

FAMILY CARE HOSPITALS LIMITED
(Formally known as SCANDENT IMAGING LIMITED)

CIN: L93000MH1994PLC080842

Regd Address: Plot No. A-357, Road No. 26, Wagle Industrial Estate, MIDC, Thane (West), Maharashtra -400604
Tel No.022 4184 2201; Email: csscandent@gmail.com; Web: www.scandent.in

November 14, 2022

To
BSE Limited
Department of Corporate Services
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai- 400 001.

BSE Scrip Code: 516110

Respected Sir/Madam,

Sub: Outcome of Board Meeting of "Family Care Hospitals Limited " held on Monday, November 14, 2022 commenced at 11.00 a.m. and concluded at 5.30 p.m.

The Board of Directors at its Meeting held on Monday, November 14, 2022, considered and after due deliberation approved the following:

1. Un-audited Financial Results for the second quarter and half year ended September 30, 2022 along with the Limited Review Report;
2. Declaration of an interim dividend for the quarter and half year ended September 30, 2022 for the financial year 2022-23 to the equity shareholders;

Upon recommendation of the Audit Committee, the Board of Directors has approved the Unaudited Financial Results as per Indian Accounting Standards (IND AS) for the second quarter and half year ended September 30, 2022 (enclosed herewith). The said results which have been subjected to limited review by the statutory auditors are enclosed herewith along with the limited review report.

We would like to inform you that at the Board Meeting held today, the Directors have declared an interim dividend of **Rs.0.05** per Equity Share of Rs.10/- each.

With reference to previous intimation dated **November 07, 2022** this is to inform you that the Record Date has been revised to **Monday, November 28, 2022** and the Interim Dividend shall be paid to the equity shareholders of the Company, whose names appear on the Register of Members of the Company or in the records of the Depositories as beneficial owners of the shares as on Monday, November 28, 2022, which is the Record Date fixed for the purpose.

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We request you to take this information on Records.

Thanking You,

Yours Faithfully,
For FAMILY CARE HOSPITALS LIMITED

Sd/-

Sapna Vaishnav
Company Secretary and Compliance Officer

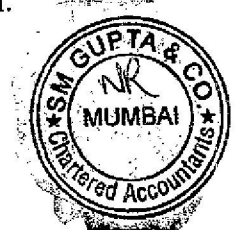
Encl: a/a

**LIMITED REVIEW REPORT FOR QUARTER AND YEAR TO DATE ENDED
30th September, 2022**

To,
The Board of Directors,
Family Care Hospitals Limited
(Formerly Known as Scandent Imaging Limited)
Plot No. 357, Road No. 26,
Wagle Industrial Estate,
MIDC, Thane (West) - 400604

Re: Report on financial Results for the quarter and year to date ended 30thSeptember 2022

1. We have reviewed the accompanying statement of unaudited financial results of M/s Family Care Hospitals Limited (Formerly Known as Scandent Imaging Limited) ('the company') for the quarter and year to date ended 30thSeptember, 2022 ('the Statement') attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review in accordance with Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data, and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



4. Attention is invited to the following:

- a. Statutory Dues related to Income Tax, Provident Fund, GST and Profession Tax amounting to Rs 124.10 lakhs have become overdue and remain unpaid. Interest, penalty, if any in respect of the same has remained unascertained and unaccounted for.
- b. IND AS 115 requires Income to be recognised as and when the performance obligation is satisfied. However, the company has a policy of recognising Income on receipt basis. Income is booked when the patient (client) makes the payment.
- c. An eviction suite was filed against the company due to non-payment of lease rent in respect of the Mahim Division. As per Order dated 27th September, 2021 of the Small Causes Court Mumbai has directed the company to deposit arrears of rent. The total amount under the said order approximately accumulated to Rs 386 lakhs. However, the company has preferred an appeal against the aforesaid order. Pending the outcome, no provision for the said amount has been made.

Our conclusion is not qualified in respect of above matters

5. Based on our review conducted as above, except for the matters to which attention is drawn above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial Results, prepared in accordance with the applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Yours faithfully,
S. M. Gupta & Co.
Chartered Accountants
ICAI FRN 310015E

Neena Ramgarhia
Neena Ramgarhia

Partner

Membership No: .067157

UDIN: 22067157BDAEAO1689

Date : 14th November 2022

Place: Mumbai

Family Care Hospitals Limited
(Formerly Known as Scandent Imaging Limited)
Statement of Unaudited Financial Results for the Quarter and Half Year Ended 30th September 2022

[Figures ₹ in lakhs unless stated otherwise]

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations	1,135.27	1,124.35	998.20	2,259.62	2,241.75	4,206.52
2	Other Income	27.57	23.92	2.79	51.49	13.38	31.33
3	Total Income (1 + 2)	1,162.84	1,148.27	1,000.99	2,311.11	2,255.13	4,237.85
4	Expenses						
	Purchase of Stock-In-Trade	348.78	543.62	359.12	892.40	706.70	1,449.56
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(9.30)	(0.80)	5.07	(10.10)	4.90	15.08
	Employee Benefits Expense	93.97	74.51	102.31	168.48	201.46	371.98
	Finance Costs	10.70	11.92	10.22	22.62	23.55	42.68
	Depreciation and Amortisation Expense	35.35	36.50	35.89	71.85	71.63	143.70
	Other Expenses	486.16	306.51	316.82	792.67	872.68	1,508.49
	Total Expenses (4)	965.66	972.25	829.43	1,937.92	1,880.93	3,531.49
5	Profit / (Loss) before exceptional items and tax (3 - 4)	197.18	176.02	171.56	373.19	374.20	706.36
6	Exceptional items	-	-	-	-	-	-
7	Profit / (Loss) before tax (5 + 6)	197.18	176.02	171.56	373.19	374.20	706.36
8	Tax expense						
	(a) Current Tax	51.27	45.76	44.60	97.03	97.29	186.48
	(b) Deferred Tax Credit / (Charge)	-	-	-	-	-	-
	(c) Earlier Year	-	-	-	-	-	-
9	Profit / (Loss) for the year (7 - 8)	145.91	130.26	126.96	276.16	276.91	519.88
10	Other Comprehensive Income						
	(a) (i) Items that will not be reclassified to Profit or Loss						
	Re-measurement of defined benefit plans	-	-	-	-	-	(3.12)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(b) (i) Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Other Comprehensive income for the year (10)	-	-	-	-	-	(3.12)
11	Total Comprehensive income for the year (9 + 10)	145.91	130.26	126.96	276.16	276.91	516.76
12	Paid-up equity share capital (Face Value - ₹10 per share)	3,210.00	3,210.00	3,210.00	3,210.00	3,210.00	3,210.00
13	Earnings Per Share (of ₹ 10/- each) (not annualised): Basic and Diluted earnings per share ₹	0.45	0.41	0.40	0.86	0.86	1.62

Notes:

- The Statement of financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015, Companies (Indian Accounting standards) (Amendment) Rules, 2016 and other accounting principles generally accepted in India. There is no minority interest.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on November 14, 2022 and have been reviewed by the Statutory Auditors.
- Segment reporting as per Indian Accounting Standard 108 is not applicable as Company operates only in one segment i.e, Healthcare Services.
- Previous years / periods figures have been regrouped or reclassified wherever necessary to make them comparable with the figures of the current period.

For and on behalf of the Board of Directors
Family Care Hospitals Limited

[Signature]

Pandoo Naig
Managing Director
DIN No. 00158221

Place : Thane
Date : 14 Nov 2022



Family Care Hospitals Limited
(Formerly Known as Scandent Imaging Limited)
STATEMENT OF ASSETS AND LIABILITIES AS ON 30 SEPTEMBER 2022

[Figures ₹ in lakhs unless stated otherwise]

NO	PARTICULARS	AS AT Sep 30, 2022 (Unaudited)	AS AT Mar 31, 2022 (Audited)
1	ASSETS		
	Non-Current Assets		
	(a) Property, Plant and Equipment	694.02	681.87
	(b) Capital Work-In-Progress	9.27	9.27
	(c) Financial Assets		
	(i) Others	123.80	122.05
	Total Non- Current Assets	827.09	813.19
	Current Assets		
	(a) Inventories	31.80	15.19
	(b) Financial assets		
	(i) Trade Receivable	3,276.84	2,145.66
	(ii) Cash and Cash Equivalents	54.88	20.54
	(iii) Other Financial Assets	661.50	828.84
	(c) Other Current Assets	243.83	160.23
	Total Current Assets	4,268.85	3,170.46
	TOTAL - ASSETS	5,095.94	3,983.65
2	EQUITY AND LIABILITIES		
	EQUITY		
	(a) Equity Share Capital	3,210.00	3,210.00
	(b) Other Equity	(1,509.87)	(1,786.03)
		1,700.13	1,423.97
3	LIABILITIES		
	Non - Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	235.66	208.65
	(b) Provisions	450.29	353.25
	Total Non - Current Liabilities	685.95	561.90
	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	208.67	217.04
	(ii) Trade Payables	2,266.94	1,535.07
	(iii) Other Financial Liabilities	108.36	110.58
	(b) Other Current Liabilities	124.66	133.86
	(c) Provisions	1.23	1.23
	Total Current Liabilities	2,709.86	1,997.77
	TOTAL - EQUITY AND LIABILITIES	5,095.94	3,983.65

For and on behalf of the Board of Directors
Family Care Hospitals Limited

Jay


Pandoo Naig
Managing Director
DIN No. 00158221

Place : Thane
Date : 14 Nov 2022



Family Care Hospitals Limited
(Formerly Known as Scandent Imaging Limited)
CASH FLOW STATEMENT AS ON 30 SEPTEMBER 2022

[Figures ₹ in lakhs unless stated otherwise]

Particulars	Year ended Sep 30, 2022 ₹	Year ended Mar 31, 2022 ₹
CASH FLOW FROM OPERATING ACTIVITIES:		
Net Profit / (Loss) before tax and extraordinary items	373.20	706.35
Adjustments for:		
Depreciation and Amortisation Expense	71.85	143.70
Loss on Sale of Fixed Assets	-	0.71
Interest Paid	22.62	42.68
Operating Profit / (Loss) before working capital changes	467.67	893.44
Adjustments for:		
(Increase) / Decrease in Trade Receivables	(1,131.19)	(1,242.49)
(Increase) / Decrease in Other Financial Assets	165.59	(779.80)
(Increase) / Decrease in Inventories	(16.60)	15.08
(Increase) / Decrease in Other Current Assets	(83.61)	(81.27)
Increase / (Decrease) in Other Current Liabilities	(9.20)	30.42
Increase / (Decrease) in Provisions	97.03	185.30
Increase / (Decrease) in Trade Payables	731.87	1,318.76
Increase / (Decrease) in Other Financial Liabilities	(2.21)	15.51
Cash generated from / used in operations	219.34	354.95
Direct Taxes paid (net of refunds received)	(97.03)	(186.48)
Extraordinary items	-	-
Net cash from / (used in) operating activities [A]	122.31	168.47
CASH FLOW FROM INVESTING ACTIVITIES:		
Purchase of Property, Plant and equipment	(122.44)	(33.51)
Proceeds from Sale of fixed assets	38.44	8.40
Net cash (used in) / from investing activities [B]	(84.00)	(25.11)
CASH FLOW FROM FINANCING ACTIVITIES:		
Proceeds from Borrowings	18.64	(123.93)
Interest Paid	(22.62)	(42.68)
Net cash from financing activities [C]	(3.98)	(166.61)
Net Increase in Cash and Cash Equivalents [A+B+C]	34.34	(23.26)
Cash and Cash Equivalents at the beginning of the year	20.54	43.80
Cash and Cash Equivalents at th end of the year	54.88	20.54
For and on behalf of the board of Directors Family Care Hosptals Limited		
Place : Thane Date : 14 Nov 2022	 Pandoo Naig Managing Director DIN No. 00158221	

