



SHARMA EAST INDIA HOSPITALS AND MEDICAL RESEARCH LTD.

Regd. Office: Jaipur Hospital, Near SMS Stadium, Lal Kothi, Tonk Road, Jaipur-302015 (Raj.)
Phone: 0141-2742557, 2742266
E-Mail: sharmaeastindia@gmail.com

CIN: L85110RJ1989PLC005206
Website: www.jaipurhospital.co.in

Date: 14th November, 2024

To,
Department of Corporate Service (DCS-CRD),
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400001

Sub: Outcome of board meeting held on 14th November, 2024 pursuant to Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Ref: SHARMA EAST INDIA HOSPITALS & MEDICAL RESEARCH LIMITED.

Scrip Code: 524548

Dear Sir/Madam,

With reference to above captioned subject, pursuant to Regulation 30 & 33 of Chapter IV read with schedule III of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 and in continuation to our letter dated 09th November, 2024, regarding intimating the date of Board Meeting of Sharma East India Hospitals & Medical Research Limited. (“**Company**”), we would like to inform you that the Board of Directors at their Meeting held today i.e. Thursday, 14th November, 2024 inter-alia considered and approved the Un-audited Financial Results along with Limited Review Report for the quarter ended 30th September, 2024.

A copy of the Un-audited Financial Results along with the Limited Review Report of the Auditors thereon issued in this regard is attached as **Annexure I.**

We are arranging to publish the said Financial Results in newspapers in the format prescribed under Regulation 47 of Listing Regulations.

The meeting of Board of Directors commenced at 07:00 p.m. and concluded at 07:30 p.m.



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You are requested to take the aforementioned information on your record.

This Intimation is also available on the website of the Company www.jaipurhospital.co.in

Thanking you.

Yours Faithfully

For SHARMA EAST INDIA HOSPITALS & MEDICAL RESEARCH LIMITED

Bhawana Sharma
(Company Secretary
And Compliance Officer)
M. No. A61665
Place: Jaipur

Encl.: As above.

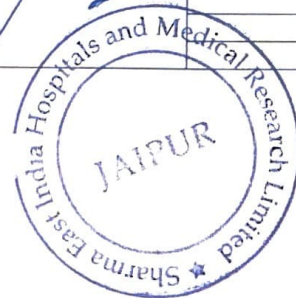
SHARMA EAST INDIA HOSPITALS & MEDICAL RESEARCH LIMITED
NEAR SMS STADIUM, LAL KOTHI, TONK ROAD
JAIPUR

CIN: L85110RJ1989PLC005206

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2024

(Rs. In lakhs, Except per share Data)

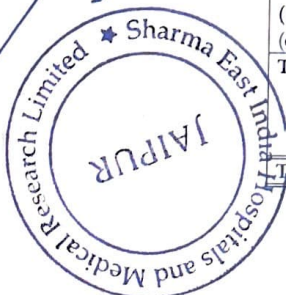
S. No.	Particulars	Quarter Ended			Year to date Ended		Year Ended
		30.09.2024 (Unaudited)	30.06.2024 (Unaudited)	30.09.2023 (Unaudited)	30.09.2024 (Unaudited)	30.09.2023 (Unaudited)	31.03.2024 (Audited)
1	Income from Operations						
(a)	Revenue from Operations	901.52	672.22	536.34	1,573.74	1,087.33	1,852.34
(b)	Other Income	3.95	-	-	3.95	-	530.66
	Total Revenue	905.47	672.22	536.34	1,577.69	1,087.33	2,383.00
2	Expenses						
(a)	Cost of materials consumed	160.43	74.89	88.74	235.32	195.07	394.88
(b)	Purchase of stock in trade	160.13	162.97	19.90	323.10	41.07	126.67
(c)	Change in Inventories of stock in trade	8.62	(22.36)	-	(13.74)	-	(16.60)
(d)	Employee benefits expense	113.51	97.20	62.21	210.71	117.67	260.10
(e)	Finance cost	24.99	17.03	22.14	42.02	50.07	94.69
(f)	Depreciation and amortisation expense	44.49	35.45	33.89	79.94	67.44	148.04
(g)	Share of consultants	194.26	149.49	78.85	343.75	167.82	455.80
(h)	Accommodation and Surgery Expenses	0.47	6.05	129.41	6.52	273.58	513.58
(i)	Other Expenses	152.83	117.55	82.99	270.38	135.80	305.47
	Total Expenses	859.73	638.27	518.13	1,498.00	1,048.52	2,282.63
3	Profit/(Loss) before exceptional items & tax (1-2)	45.74	33.95	18.21	79.69	38.81	100.37
4	Exceptional Items	-	-	-	-	-	-
5	Profit/(Loss) before tax (3-4)	45.74	33.95	18.21	79.69	38.81	100.37
6	Tax expense						
	Current tax / MAT	11.89	8.83	(7.21)	20.72	-	15.99
	Taxation for Earlier years	-	-	-	-	-	13.44
	Deferred tax	-	-	(3.54)	-	-	4.64
	Total Tax Expenses	11.89	8.83	(10.75)	20.72	-	34.07
7	Profit/(Loss) for the period (5-6)	33.85	25.12	28.96	58.97	38.81	66.30
8	Other Comprehensive Income						
	Changes in fair value of investments in equity shares carried at fair value through OCI						
(i)	Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii)	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Other Comprehensive Income for the period	-	-	-	-	-	-
9	Total Comprehensive Income (7+8)	33.85	25.12	28.96	58.97	38.81	66.30
10	Paid up equity share capital (face value of Rs. 10/- each)	328.38	328.38	328.38	328.38	328.38	328.38
11	Earnings per share						
	Basic	1.03	0.77	0.88	1.80	1.18	2.02
	Diluted	1.03	0.77	0.88	1.80	1.18	2.02



SHARMA EAST INDIA HOSPITALS & MEDICAL RESEARCH LIMITED
NEAR SMS STADIUM, TONK ROAD
JAIPUR
CIN: L85110RJ1989PLC005206

STATEMENT OF UNAUDITED ASSETS & LIABILITIES AS AT SEPTEMBER 30, 2024

Particulars	As at 30th September 2024	As at 31st March 2024
(Rs. in lakhs)		
ASSETS		
Non-Current Assets		
(a) Property, Plant and Equipment	867.14	769.74
(b) Capital work-in-progress	-	-
(c) Right of use assets	-	-
(d) Intangible Assets	-	-
(e) Financial Assets		
(i) Investments	204.77	204.77
(ii) Others	144.01	829.83
(f) Deferred Tax Assets (Net)	-	-
(g) Other Non-Current Assets	3.49	-
Total Non- Current Assets	1,219.41	1,804.34
Current Assets		
(a) Inventories	81.93	68.19
(b) Financial Assets		
(i) Trade Receivable	774.95	258.48
(ii) Cash and Cash	106.78	51.31
(iii) Bank balances other than (ii) above	-	-
(iv) Others	8.79	8.52
(b) Other Current Assets	930.34	325.89
(c) Current Tax Assets (Net)	-	-
Total Current Assets	1,902.79	712.39
Total Assets	3,122.20	2,516.73
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	415.75	415.75
(b) Other Equity	766.46	707.49
Total Equity	1,182.21	1,123.24
LIABILITIES		
Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	139.97	116.79
(ii) Lease Liability	-	-
(iii) Other Financial Liabilities	-	-
(b) Deferred Tax Liability	27.96	27.96
(c) Other Non Current Liabilities	-	-
Total Non - current liabilities	167.93	144.75
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	526.18	387.41
(ii) Trade Payables		
(A) total outstanding dues of micro enterprises and small enterprises; and	-	-
(B) total outstanding dues of creditors other than micro enterprises and small enterprises.	554.58	499.88
(iii) Lease Liability	-	-
(iv) Other Financial Liabilities	602.93	261.66
(b) Other Current Liabilities	67.65	83.80
(c) Provisions	20.72	15.99
Total Current liabilities	1,772.06	1,248.74
Total Liabilities	1,939.99	1,393.49
Total Equity and Liabilities	3,122.20	2,516.73

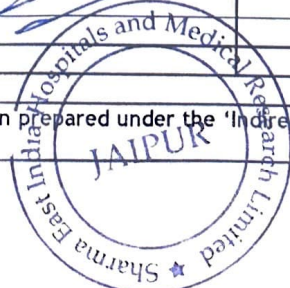


STATEMENT OF CASH FLOWS FOR THE PERIOD ENDED 30TH SEPTEMBER 2024

Rs. In Lakhs

PARTICULARS	For the period ended September 30, 2024	For the year ended March 31, 2024
A. Cash Flow from Operating Activities		
Profit before tax	79.69	100.37
Adjustments to reconcile profit before tax to net cash flows:		
Depreciation and impairment of property, plant and equipment	79.94	148.04
(Gain)/Loss on disposal of property, plant and equipment	-	(522.30)
Interest income	(3.95)	(2.27)
Finance costs	42.02	94.69
Incremental Interest	-	-
Movements in provisions	4.74	15.99
Other adjustments to reconcile profit or loss	-	(0.17)
Operating Profit before working capital changes	202.44	(165.65)
Working Capital Changes:		
(Increase)/Decrease in other assets and liabilities	685.82	(755.40)
Increase/(Decrease) in non current liabilities	(3.49)	-
(Increase)/Decrease in trade receivables and other receivables	(516.48)	170.08
(Increase)/Decrease in other current financial assets	(0.27)	-
(Increase)/Decrease in other current assets	(604.45)	298.70
(Increase)/Decrease in inventories	(13.74)	(16.26)
Increase/(Decrease) in other current financial liabilities	341.26	234.62
Increase/(Decrease) in other current liabilities	(16.15)	30.05
Increase/(Decrease) in trade payables	54.70	119.89
Cash Generated from Operations	129.64	(83.97)
Income tax paid	(20.72)	(29.42)
Net Cash from Operating Activities (A)	108.92	(113.39)
B. Cash Flow from Investing Activities		
Proceeds from sale of property, plant and equipment	-	669.05
Purchase of property, plant and equipment (including Capital Work in Progress)	(177.33)	(154.73)
Interest received	3.95	2.27
Net Cash used in Investing Activities (B)	(173.38)	516.59
C. Cash Flow from Financing Activities		
Proceeds from / (Repayment of) Short Term Borrowings	138.78	(279.62)
Proceeds from / (Repayment of) Long Term Borrowings	23.17	(46.18)
Interest Paid	(42.02)	(94.69)
Net cash used in Financing Activities (C)	119.93	(420.49)
Net increase/(Decrease) in cash and cash equivalents(A+B+C)	55.47	(17.29)
Cash and cash equivalents at the beginning of the year	51.31	68.60
Cash and cash equivalents at the end of the year	106.78	51.31
Cash and Cash Equivalent includes:-		
Cash in hand	3.07	12.94
Balance with Banks in current accounts	103.71	38.37
Total	106.78	51.31

Note: The above Statement of Cash Flows has been prepared under the 'Indirect Method' as set out in Ind AS 7, 'Statement of Cash Flows'.



Notes :-

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 14th November, 2024. The statutory Auditors have carried out Limited review of above Financial Results.
2. The Company is not a Large Corporate as per the applicability criteria given under the SEBI circular SEBIHO/DDHS/CIR/P/2018/144 Dated "26 November, 2018."
3. The figures of the previous period / year have been re-grouped /re-arranged and / or recast wherever found necessary.
4. These results have been prepared in accordance with Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 read with the relevant rules thereunder and pursuant to the requirements of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended), including relevant circulars issued by the SEBI from time to time.

For **SHARMA EAST INDIA HOSPITALS &
MEDICAL RESEARCH LIMITED**


Shailendra Kumar Sharma
(Managing Director)
DIN 00432070



14.11.2024

At Jaipur



Independent Auditor's Limited Review Report on Unaudited Half-Yearly Standalone Financial Results of the Company, Sharma East India Hospitals & Medical Research Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To,
The Board of Directors
Sharma East India Hospitals & Medical Research Ltd

1. We have reviewed the accompanying Statement of Un-audited Standalone Financial Results of Sharma East India Hospitals & Medical Research Limited (the "company") for the quarter and half year ended on 30th September 2024 being submitted by the company pursuant to the requirements of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended), including relevant circulars issued by the SEBI from time to time.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended). Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under Section 143(10) of the Companies Act 2013, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an



GOPAL SHARMA & CO.
Chartered Accountants



audit and hence review provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR GOPAL SHARMA & CO.
CHARTERED ACCOUNTANTS



Gautam Sharma

(CA GAUTAM SHARMA)
PARTNER

Jaipur
November 14, 2024

Membership No. 079225
Firm Registration No. 002803C

UDIN: 24079225BKEQVZ6564