



Date: 06th August, 2024

To,

The Corporate Relations Department

Department of Corporate Services

BSE Limited 25th Floor

Phiroze Jeejeebhoy Towers

Dalal Street,

Mumbai - 400 001

Scrip Code: 531569

Sub.: Outcome of Board Meeting held to approve Un-Audited Financial Results for the First Quarter Ended 30th June, 2024.

Dear Sir/Madam,

We wish to inform you that the Board of Directors (**'the Board'**) of the Company at their meeting held today, inter alia approved the Un-audited Financial Results for First Quarter Ended 30th June, 2024. A copy of Un-audited Financial Results for the First Quarter Ended 30th June, 2024 along with Limited Review Report on the Un-audited Financial Results pursuant to Regulation 33 and other applicable regulations of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (**'Listing Regulations'**) is enclosed herewith.

We hereby state that the statutory auditors have issued Limited Review Report for the First Quarter Ended 30th June, 2024.

The meeting of the Board commenced at 12:00 P.M. and concluded at 13.45 P.M.

Kindly take the above on record.

Thanking You,

Yours Faithfully,

For Sanjivani Paranteral Limited

Ashwani Anamisharan Khemka
Managing Director

SANJIVANI PARANTERAL LIMITED

REGD OFFICE : 205,P.N. KOTHARI INDL. ESTATE, L.B.S.MARG, BHANDUP (W), MUMBAI - 400 078

TEL NO. 022 20812600 Email ID: info@sanjivani.co.in

CIN: L24300MH1994PLC081752

STANDALONE UN-AUDITED STATEMENT OF FINANCIAL RESULTS
FOR THE QUARTER ENDED 30TH JUNE'2024

SR. NO.	PARTICULARS	QUARTER ENDED ON			PREVIOUS YEAR
		30-06-2024	31-03-2024	30-06-2023	ENDED ON
		UNAUDITED	AUDITED	UNAUDITED	31-03-2024
				(AUDITED)	
1	REVENUE FROM OPERATIONS				
	a) REVENUE FROM OPERATIONS	1643.72	1286.41	1258.10	5441.05
	b) OTHER INCOME	8.57	5.25	6.03	51.72
	TOTAL REVENUE	1652.29	1291.66	1264.13	5492.77
2	EXPENSES				
	a) COST OF MATERIAL CONSUMED	760.21	748.33	506.69	3437.35
	b) CHANGES IN INVENTORIES OF FINISHED GOODS, WORK-IN-PROGRESS AND STOCK-IN-TRADE	265.84	(253.29)	152.55	(588.93)
	c) EMPLOYEE BENEFITS EXPENSES	112.65	113.37	89.23	409.71
	d) FINANCE COSTS	1.59	8.84	4.27	25.35
	e) DEPRECIATION AND AMORTIZATION EXPENSES	13.25	23.75	22.87	93.32
	f) OTHER EXPENSES	271.36	462.23	308.53	1358.82
	TOTAL EXPENSES	1424.90	1103.23	1084.14	4735.62
3	PROFIT/ (LOSS) BEFORE TAX (1-2)	227.39	188.43	179.99	757.15
4	TAX EXPENSES				
	- CURRENT	56.00	56.77	25.00	134.77
	- PREVIOUS	0.00	1.06	0.00	1.06
	- DEFERRED	0.00	4.81	0.00	4.81
5	NET PROFIT / (LOSS) FOR THE PERIOD (9-10)	171.39	125.79	154.99	616.51
6	OTHER COMPREHENSIVE INCOME (NET OF TAXES)	0.00	0.00	0.00	0.00
7	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	171.39	125.79	154.99	616.51
8	COMPREHENSIVE INCOME FOR THE PERIOD ATTRIBUTABLE TO THE OWNERS OF THE PARENT	171.39	125.79	154.99	616.51
9	Paid-up Equity Share Capital, (Face Value RS.10/- Each)	1168.43	1168.43	999.83	1168.43
10	EARNING PER SHARE (IN Rs.)				
	a) Basic Earnings (Loss) Per Share	1.47	1.08	1.55	5.28
	b) Diluted Earnings (Loss) Per Share	1.47	1.08	1.55	5.28

NOTES :

- The Statement of financials results have been prepared in accordance with the recognition and measurement principles laid down in IND AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
- The above statement of Financial Results, as reviewed by Audit Committee, were approved and taken on record by the Board of Directors in their meeting held on 6th August' 2024
- Previous Year's / Period's figures have been regrouped or reclassified wherever necessary.
- The Statutory Auditors have carried out a 'Limited Review of the Company's results in terms of Clause 41 of the Listing Agreement with Stock Exchange.
- Nil investors complaints were received during the quarter. There was no complaint outstanding at the beginning or at the end of the quarter
- Company has only one business segment of pharmaceutical in terms of the requirement as per IND AS 108 on "Operating Segment Reporting"

FOR SANJIVANI PARANTERAL LTD.



ASHWANI KHEMKA
MANAGING DIRECTOR
DIN: 00337118


Place : Mumbai

Date : 6th August 2024



R. B. Gohil & Co. Chartered Accountants

Review Report to
The Board of Directors
Sanjivani Paranteral Ltd.

We have reviewed the accompanying statement of unaudited financial results of M/s Sanjivani Paranteral Ltd. for the quarter ended 30th June'2024 which are included in the accompanying 'Statement of Unaudited Financial Results for the quarter ended June 30, 2024 (the "Statement")'. The statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 (the "Listing Regulations, 2015), which has been initialed by us for identification purpose. The statement is the responsibility of the Company's Management and has been approved by the Board of Directors, which have been prepared in accordance with the recognition and measurement principals laid down in Indian Accounting Standard for Interim Financial Reporting, (IND-AS 34) prescribed under Section 133 of the Companies Act,2013 read with relevant rules issued there under and other accounting principles generally accosted in India. Our responsibility is to issue a report on these financial statements based on our review

We conducted our review in accordance with the 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 /results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies 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.

R.B.GOHIL & CO.
CHARTERED ACCOUNTANTS

Date : 06TH AUGUST 2024

(R.B.GOHIL)
PARTNER

M. No.104997 / FRN 119360W

UDIN: 24104997BKBIHY3995