

**ACHYUT HEALTHCARE LIMITED**

(Formerly Known as ACHYUT HEALTHCARE PRIVATE LIMITED)

Registered Office : 610, COLONADE, B/H, ISCON TEMPLE, OPP. ISCON BRTS BUS STAND, ISCON-AMBLI  
ROAD, AHMEDABAD GJ 380058 IN

Tele : (079) 48982691 Mob. : +91 9825097076/+91 9898986846

CIN No. : L67120GJ1996PLC028600 Email : compliace@achyuthealthcare.com

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Our Ref. No. : BSE/LODR/2022/030

Date : 12<sup>th</sup> November, 2022

To,  
Corporate Relationship Department,  
**BSE Limited,**  
14<sup>th</sup> Floor, P.J. Towers,  
Dalal Street, Fort,  
Mumbai – 400 001

**BSE Equity Scrip Code : 530665**

Dear Sirs,

**SUB : Outcome of Board Meeting**

Our Scrip Code/ ID: (**ACHYUT | 543499 | INEOK1401012**)

With reference to the above subject, we hereby submit the following outcome of the Meeting of the Board of Directors held today, November 12, 2022 at 12:30 p.m. at the Registered Office of the Company and concluded at 12.45 p.m.:

1. The Board considered and approved unaudited Standalone Financial Statement for half year ended 30<sup>th</sup> September, 2022 along with Limited Review Report.

Kindly acknowledge the same & oblige.

Yours faithfully,  
For, **Achyut Healthcare Limited,**

JIGEN JAGDISHBHAI  
MODI

Digitally signed by JIGEN  
JAGDISHBHAI MODI  
Date: 2022.11.12 12:48:01 +05'30'

(Jigen J. Modi)  
Managing Director  
DIN : 03355555

Encl: As above

# Doshi Doshi & Co

Chartered Accountants

707, Tapas Elegance,  
H Colony, Ambawadi,  
Ahmedabad – 380015  
Phone :- +91 91674 04303  
Email :- chintan@ddco.in

## **Limited Review Report**

To

**The Board of Directors**

**ACHYUT HEALTHCARE LIMITED**

610 COLONADE, B/H ISCON TEMPLE,

OPP. ISCON BRTS BUS STAND,

ISCON – AMBALI ROAD,

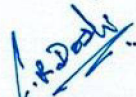
AHMEDABAD - 380058

1. We have reviewed the accompanying statement of unaudited financial results of Achyut Healthcare Limited (the 'Company') for the **half year ended September 30, 2022**, the statement of Assets and Liabilities as on the even date and the statement of cash flow for the half year ended on that date (the "Statement"). This statement is prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 statements based on our review.
2. 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 financial statements are free of material misstatement.
3. 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.
4. 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.

For **Doshi Doshi & Co,**

Chartered Accountants

Firm Registration No.: 153683W



**Chintan Doshi**

Partner

Membership No.:158931

Place: Ahmedabad

Date: 12 November 2022

UDIN: 22158931BCWUCF5203



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**UNAUDITED STANDALONE FINANCIAL RESULT FOR HALF YEAR ENDED 30TH SEPTEMBER, 2022**

(Rs. In Lakhs)

SR.NO.	PARTICULARS.	6 Months Ended on	6 Months Ended on	6 Months Ended on	Year Ended on
		30.09.2022 (UNAUDITED)	31.03.2022 (AUDITED)	30.09.2021 (UNAUDITED)	31.03.2022 AUDITED
	<b>INCOMES</b>				
I	Revenue from Operations	188.72	133.72	271.21	404.93
II	Other Income	23.03	12.75	1.72	14.47
III	<b>Total Income (I + II)</b>	<b>211.75</b>	<b>146.47</b>	<b>272.93</b>	<b>419.40</b>
IV	<b>EXPENSES.</b>				
(a)	Cost of materials consumed	-	-	-	-
(b)	Purchase of Stock in Trade.	132.28	130.51	204.62	335.13
(c)	Changes of Inventories of Finished Goods, Work in Progress, Work in Trade.	7.00	(6.39)	3.30	(3.09)
(d)	Employee benefits expense	4.37	2.41	0.60	3.01
(e)	Finance Cost	0.01	0.06	-	0.06
(f)	Depreciation and Amortisation Expenses	0.47	0.53	-	0.53
(g)	Other Expenses	43.59	26.31	47.41	73.71
	<b>TOTAL EXPENSES (IV (a to f))</b>	<b>187.72</b>	<b>153.43</b>	<b>255.93</b>	<b>409.35</b>
V	<b>Profit/(Loss) before Exceptional Items and Tax. (III-IV)</b>	<b>24.03</b>	<b>(6.96)</b>	<b>17.00</b>	<b>10.05</b>
VI	Exceptional Items. & Extraordinary Item	-	-	-	-
VII	<b>Profit/ (Loss) Before Tax. (V-VI)</b>	<b>24.03</b>	<b>(6.96)</b>	<b>17.00</b>	<b>10.05</b>
VIII	<b>TAX EXPENSES.</b>				
(a)	Current Tax.	-	(1.87)	4.52	2.65
(b)	Deffered Tax.	-	(0.10)	3.47	3.37
	<b>Total Tax Expenses.</b>	<b>-</b>	<b>(1.97)</b>	<b>7.99</b>	<b>6.02</b>
IX	<b>NET PROFIT / (LOSS) FOR THE PERIOD</b>	<b>24.03</b>	<b>(4.99)</b>	<b>9.01</b>	<b>4.03</b>
X	Paid up Equity Share Capital (Amount in lacs) Rs. 10 Face value per share)	<b>674.10</b> Rs. 10/-	<b>674.10</b> Rs. 10/-	<b>442.05</b> Rs. 10/-	<b>674.10</b> Rs. 10/-
XI	Other Equity Capital (Reserve & Surplus)				
XII	Earning Per Share (In Rupees) from Continuing Operations				
(i)	Basic.	0.036	(0.01)	0.20	0.06
(ii)	Diluted.	0.036	(0.01)	0.20	0.06

**NOTES:**

- These financial result were reviewed by the audit committee and thereafter have been approved by the board of directors at its meeting held on Saturday November 12, 2022. The Statutory Auditors have carried out Limited Review of the financial result for the half year ended on September, 2022
- The statement has been prepared in accordance with the recognition and mesaurment principles laid down in the Relevent Accounting Standarc prescribed under section 133 of the Companies Act, 2013 read with the relevant rules thereunder and the terms of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, as amended.
- Provision of Current Tax and Deferred Tax will be reported at the end of the year.
- Figures for the previous period have been regrouped/ rearranged/ reclassified wherever considered necessary to correspond with the current period's classification/group's disclosure.

Order of the Board of Directors of  
**ACHYUT HEALTHCARE LIMITED****Jigen J. Modi****JIGEN J. MODI**  
MANAGING DIRECTOR  
DIN : 03355555  
DATE : 12.11.2022  
PLACE : AHMEDABAD

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**STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2022**

AMOUNT RS. IN LACS

PARTICULARS.	AS AT 30/09/2022	AS AT 31/03/2022
	UNAUDITED	AUDITED
<b>EQUITY AND LIABILITIES.</b>		
Shareholders' funds		
Equity share capital	674.10	674.10
Reserves and surplus	258.39	234.36
<b>Sub-total- Shareholder's funds</b>	<b>932.49</b>	<b>908.46</b>
<b>NON CURRENT LIABILITIES.</b>		
Deferred Tax Liabilities.	-	-
Loag Term Borrowing	-	-
Other Long term Libilities.	-	-
<b>Sub-total- Non Current Liabilities</b>	<b>-</b>	<b>-</b>
<b>CURRENT LIABILITIES.</b>		
Trade payables		
- Total outstanding dues of micro and small enterprises	50.21	16.87
- Total outstanding dues of creditors other than micro and small enterprises	61.44	21.18
Other current liabilities	37.11	47.76
<b>Sub-total-Current Liabilities</b>	<b>148.76</b>	<b>85.81</b>
<b>TOTAL</b>	<b>1081.25</b>	<b>994.27</b>
<b>ASSETS.</b>		
<b>Non-current assets</b>		
Property, plant and equipment		
Tangible assets	2.35	2.74
Intangible assets	-	-
Capital Work in Progress	-	-
Investment in Bonds	130.47	170.47
Deferred Tax Assets	0.10	0.10
Long-term loans and advances	-	9.59
<b>Sub-total- Non Current Assets</b>	<b>132.92</b>	<b>182.90</b>
<b>Current assets</b>		
Inventories	5.68	12.69
Trade receivables	165.07	19.77
Cash and cash equivalents	37.77	25.64
Bank balance other than cash and cash equivalents	595.06	530.50
Short-term loans and advances	109.09	185.50
Other current assets	35.66	37.27
<b>Sub-total- Current Assets</b>	<b>948.33</b>	<b>811.37</b>
<b>TOTAL</b>	<b>1081.25</b>	<b>994.27</b>

Order of the Board of Directors of  
Achyut Healthcare Limited

Jigen J. Modi

Jigen J. Modi  
Managing Director

DIN : 03355555

DATE : 12.11.2022

PLACE : AHMEDABAD



STANDALONE CASH FLOW STATEMENT FOR THE PERIOD HALF YEAR ENDED 30TH SEPTEMBER, 2022

(Rs.In Lakhs)

Particulars	for the year ended 30.09.2022 Unaudited	for the year ended 31.03.2022 Audited
<b>A. CASH FLOW FROM OPERATING ACTIVITIES</b>		
Profit before tax	24.03	10.05
<b>Movements in working capital:</b>		
Decrease/(increase) in trade receivables	-145.3	-145.57
Increase in trade payables	73.60	12.94
Increase in other current liabilities	-10.65	47.72
(Increase) in Inventories	7.01	-3.1
(Increase) in Long term Loans and advances	9.59	-2.68
(Increase) in Short Term Loans and advances	76.41	-533.30
(Increase) in other current assets	1.61	-65.66
Cash generated (used in)/from operations	36.30	-679.60
Income tax paid	-	-2.65
<b>Net cash flow generated (used in)/from operating activities (A)</b>	<b>36.30</b>	<b>-682.25</b>
<b>B. CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of property plant & equipment and intangible asset	0.39	(2.72)
Investment bought	40.00	(170.47)
<b>Net cash flow from/(used in) investing activities (B)</b>	<b>40.39</b>	<b>(173.19)</b>
<b>C. CASH FLOW FROM FINANCING ACTIVITIES</b>		
Issuing share Capital	-	879.41
Share Premium	-	-
<b>Net cash flow used in financing activities (C)</b>	<b>-</b>	<b>879.41</b>
Net (decrease) in cash and cash equivalents (A+B+C)	76.69	23.97
Cash and cash equivalents at the beginning of the period	556.14	532.17
<b>Cash and cash equivalents at the end of the period</b>	<b>632.83</b>	<b>556.14</b>

Achyut Healthcare Limited

Jigen J. Modi

Jigen J. Modi

Managing Director

DIN : 03355555

DATE : 12.11.2022

PLACE : AHMEDABAD

