



# Lotus Eye Hospital And Institute Limited

CIN No. : L85110TZ1997PLC007783

770/12, Avinashi Road, Civil Aerodrome Post, Coimbatore - 641 014.

Tel : 0422 - 4229900, 4229999 Fax : 0422 - 4229933



## R.S. PURAM

155B, East Periasamy Road, Near Chinthamani,  
North Coimbatore, R.S. Puram,  
Coimbatore - 2. Phone : 0422 - 4239900, 4239999

## METTUPPALAYAM

No. 28, Coimbatore Main Rd,  
Opp. Bus Stand, MTP - 634 301.  
Phone : 04254 - 223223, 224224

## TIRUPUR

No. 5(2) Gajalakshmi Theatre Road (Backside)  
Near Valarmathi Bus Stop, Tirupur - 641 601.  
Phone : 0421 - 4346060, 4219999

## SALEM

86, Brindhavan Road, Fairlands  
Salem - 636 004.  
Ph. : 0427 - 4219900, 4219999

E-mail : [info@lotuseye.org](mailto:info@lotuseye.org)

Website : [www.lotuseye.org](http://www.lotuseye.org)

12<sup>th</sup> Novemner, 2020

### BSE Limited

The Corporate Relationship Department  
1<sup>st</sup> Floor, New Trading Wing, Rotunda Building,  
phiroze Jeejeebhoy Towers, Dalal Street, Fort,  
Mumbai - 400001

Scrip Code: 532998

Dear Sir/Madam,

**Ref: Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

Pursuant to regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby intimate the stock exchange that due to technical error visbile on xbrl filing, we are unable to upload full results within 24 hours of the Board Meeting, the same has been initimated to the help desk. In the meantime kindly accept the results attached herwith.

This is for your information and record please.

Thanking You,

Yours faithfully,

For Lotus Eye Hospital and Institute Limited

CS Aakanksha Parmar  
Company Secretary and Compliance Officer



## Kochi

533/33A-33F, Tejas Tower  
SA Road, Kadavanthara,  
Kochi, Kerala - 682 020.  
Tel. : 0484 - 2322333, 2322444

*Always for you*

## Kochi

229A, Kurisingal House  
Mulanthuruty Post  
Kochi, Kerala - 682 314.  
Tel. : 0484 - 2743191, 2743121

**LOTUS EYE HOSPITAL AND INSTITUTE LIMITED**

CIN:L85110T1997PLC007783

REGISTERED OFFICE: 770/12, AVINASHI ROAD, AERODROME POST, COIMBATORE 641 014

PHONE NO.: 0422-4229900, 4229999, FAX: 0422-2627193, E-MAIL: info@lotuseye.org, WEBSITE: www.lotuseye.org

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR/QUARTER ENDED SEPTEMBER 30, 2020**

S. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended 31-03-2020 (Audited)
		30-09-2020 (Un-audited)	30-06-2020 (Un-audited)	30-09-2019 (Un-audited)	30-09-2020 (Un-audited)	30-09-2019 (Un-audited)	
I.	Revenue from operations	717.30	475.58	1,059.32	1,192.87	2,235.31	4,055.31
II.	Other Income	21.98	13.64	26.78	35.62	49.46	90.02
III.	<b>Total Income (I+II)</b>	<b>739.28</b>	<b>489.22</b>	<b>1,086.10</b>	<b>1,228.50</b>	<b>2,284.77</b>	<b>4,145.33</b>
IV.	<b>Expenses:</b>						
	(a) Cost of materials consumed	107.51	72.87	141.60	180.38	294.65	568.07
	(b) Purchase of Stock-in-Trade	113.37	65.14	157.11	178.51	322.95	610.56
	(c) Service Expenses	120.53	97.00	167.90	217.53	345.13	657.77
	(d) Changes in inventories of Finished Goods, W.I.P. & Stock-in-trade	0.33	1.30	4.59	1.63	(2.02)	7.63
	(e) Employee Benefit Expense	157.73	149.96	220.73	307.69	448.30	893.99
	(f) Finance Costs	1.65	1.83	0.85	3.49	2.16	7.05
	(g) Depreciation and Amortization Expense	57.51	57.16	62.04	114.66	117.61	249.65
	(h) Other Expenses	182.32	112.17	205.30	294.49	462.21	935.81
	<b>Total Expenses (IV)</b>	<b>740.94</b>	<b>557.43</b>	<b>960.12</b>	<b>1,298.37</b>	<b>1,990.99</b>	<b>3,930.54</b>
V.	<b>Profit/(Loss) Before Exceptional items and tax (III-IV)</b>	<b>(1.67)</b>	<b>(68.21)</b>	<b>125.98</b>	<b>(69.88)</b>	<b>293.78</b>	<b>214.79</b>
VI.	<b>Exceptional Items</b>	8.29	(0.12)	0.02	8.17	(33.28)	(69.25)
VII.	<b>Profit/(Loss) Before Tax (V+VI)</b>	<b>6.63</b>	<b>(68.33)</b>	<b>126.00</b>	<b>(61.71)</b>	<b>260.50</b>	<b>145.55</b>
VIII.	<b>Tax Expenses</b>						
	(a) Current tax	-	-	41.59	-	77.31	63.11
	(b) Deferred tax	(1.11)	(1.35)	(1.46)	(2.46)	(1.71)	(24.02)
		(1.11)	(1.35)	40.13	(2.46)	75.60	39.09
IX.	<b>Net Profit/(Loss) for the period</b>	<b>7.74</b>	<b>(66.98)</b>	<b>85.87</b>	<b>(59.24)</b>	<b>184.90</b>	<b>106.46</b>

For Lotus Eye Hospital & Institute Limited

*Sangeetha*

**Ms. S. SANGEETHA**  
Managing Director - DIN : 01859262



S. No.	Particulars	Quarter Ended				Half Year Ended		Year Ended 31-03-2020 (Audited)
		30-09-2020 (Un-audited)	30-06-2020 (Un-audited)	30-09-2019 (Un-audited)	30-09-2020 (Un-audited)	30-09-2019 (Un-audited)		
X.	Other Comprehensive Income, net of income tax							
	A. Items that will not be reclassified to Profit or Loss							
	- Remeasurement of post-employment defined benefit plans	2.00 (0.48)	2.00 (0.56)	0.90 (0.25)	4.00 (1.04)	1.80 (0.50)	10.28 (2.86)	
	B. Items that will be reclassified to Profit or Loss							
	Total Other Comprehensive Income, net of income tax (X)	1.52	1.44	0.65	2.96	1.30	7.42	
XI.	Total Comprehensive Income for the period (IX + X)	9.25	(65.54)	86.52	(56.28)	186.20	113.88	
XII.	Paid-up equity share capital (Face value of Rs. 10/- each)	2,079.63	2,079.63	2,079.63	2,079.63	2,079.63	2,079.63	
XIII.	Earning per equity share: (of Rs. 10/-) (Not annualised)							
	(1) Basic	0.04	(0.32)	0.41	(0.28)	0.89	0.51	
	(2) Diluted	0.04	(0.32)	0.41	(0.28)	0.89	0.51	

**Notes:**

- The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on November 11, 2020. The above results has also been subjected to limited review by statutory auditors of the company.
- Exceptional items represents the profit / (loss) on sale of fixed assets
- Figures of the previous period have been regrouped and reclassified to conform to the classification of current period, wherever necessary.

Coimbatore,  
November 11, 2020.

For Lotus Eye Hospital & Institute Limited

*Sangeetha*

Ms. S. SANGEETHA  
Managing Director - DIN : 01859252



**LOTUS EYE HOSPITAL AND INSTITUTE LIMITED**  
(CIN:L85110TZ1997PLC007783)

**STATEMENT OF ASSETS & LIABILITIES**

(All amounts are in Rs. in lakhs unless otherwise stated)

Particulars	As at September 30, 2020	As at March 31, 2020
<b>Assets</b>		
<b>Non-current assets</b>		
(a) Property, plant and equipment	4,114.22	4,244.78
(b) Intangible assets	19.09	21.86
(c) Deferred tax assets (net)	86.38	84.96
(d) Other non-current assets	424.99	422.75
<b>Total Non-current assets</b>	<b>4,644.68</b>	<b>4,774.36</b>
<b>Current assets</b>		
(a) Inventories	177.69	211.28
(b) Financial assets	-	-
(i) Trade receivables	92.29	66.01
(ii) Cash and cash equivalents	228.30	446.82
(iii) Bank Balances other than above	485.48	254.82
(c) Other current assets	114.90	91.07
<b>Total Current assets</b>	<b>1,098.66</b>	<b>1,069.99</b>
<b>Total Assets</b>	<b>5,743.35</b>	<b>5,844.35</b>
<b>Equity and Liabilities</b>		
<b>Equity</b>		
(a) Equity Share capital	2,079.63	2,079.63
(b) Other Equity	2,989.74	3,046.02
<b>Total Equity</b>	<b>5,069.37</b>	<b>5,125.65</b>
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
(a) Financial Liabilities	26.50	39.87
(b) Provisions	40.41	55.51
(c) Other non-current liabilities	12.39	13.44
<b>Total Non-current liabilities</b>	<b>79.29</b>	<b>108.82</b>
<b>Current liabilities</b>		
(a) Financial Liabilities		
(i) Trade payables	300.65	306.93
(ii) Other financial liabilities	29.42	36.44
(b) Provisions	208.41	210.25
(c) Other current liabilities	56.21	56.25
<b>Total Current liabilities</b>	<b>594.68</b>	<b>609.88</b>
<b>Total Liabilities</b>	<b>673.97</b>	<b>718.70</b>
<b>Total Equity and Liabilities</b>	<b>5,743.35</b>	<b>5,844.35</b>

Coimbatore,  
November 11, 2020

For Lotus Eye Hospital & Institute Limited

*Sangeetha*  
Ms. S. SANGEETHA  
Managing Director - DIN : 01859252



**LOTUS EYE HOSPITAL AND INSTITUTE LIMITED**  
(CIN:L85110TZ1997PLC007783)

**CASH FLOW STATEMENT**

(All amounts are in Rs. in lakhs unless otherwise stated)

Particulars	Half year ended September 30,2020	Year ended March 31, 2020
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
Profit Before Tax and Exceptional item	(69.88)	214.79
<b>ADJUSTMENTS FOR:-</b>		
Depreciation and Amortisation	114.66	249.65
Income on Investments & other Receipts	(35.62)	(90.02)
Finance Costs	3.49	7.05
<b>Operating profit before working capital changes</b>	<b>12.65</b>	<b>381.47</b>
<b>CHANGES IN WORKING CAPITAL</b>		
Inventories	33.59	4.25
Trade Receivables	(26.28)	10.36
Other Current Assets	(23.83)	16.91
Non Current Financial & Other Assests	(2.24)	27.13
Trade Payables	(6.29)	24.54
Non-Current Provisions	(11.10)	10.92
Non Current Other Liabilities	(1.06)	0.12
Other Current Financial & Other Liabilities	(8.91)	32.61
<b>Cash Generated Generated from/(Used in) Operating Activities</b>	<b>(33.47)</b>	<b>508.32</b>
Taxes Paid	-	26.89
<b>Net Cash Generated from/(Used In) Operating Activities</b>	<b>(33.47)</b>	<b>481.43</b>
<b>CASH FLOW FROM INVESTMENT ACTIVITIES</b>		
Purchase of Property, Plant & Equipment	(8.55)	(242.02)
Sale/Disposal of Property, Plant & Equipment	35.40	99.44
Interest & Other Income Received	35.62	90.02
<b>Net Cash Generated from/(Used In ) Investing Activities</b>	<b>62.47</b>	<b>(52.55)</b>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Finance Costs	(3.49)	(7.05)
Long Term Borrowings - Repayments	-	(9.16)
Increase in Finance Lease Obligations	(13.37)	29.68
<b>Net Cash Generated From/ (Used In) Financing Activities</b>	<b>(16.85)</b>	<b>13.47</b>
<b>(Increase)/Decrease In Cash and Cash Equivalents</b>	<b>12.15</b>	<b>442.35</b>
Cash and Cash Equivalents at the Beginning of the Year	701.63	259.28
<b>Cash and Cash Equivalents at the End of the Year</b>	<b>713.78</b>	<b>701.63</b>
Cash on Hand	11.28	1.47
Balance With Banks	702.50	700.17

Coimbatore,  
November 11,2020

For Lotus Eye Hospital & Institute Limited

*Sangeetha*  
Ms. S. SANGEETHA  
Managing Director - DIN : 01859252






To  
The Board of Directors,  
Lotus Eye Hospital and Institute Limited,  
Coimbatore.

### LIMITED REVIEW REPORT FOR THE QUARTER/HALF YEAR ENDED SEPTEMBER 30, 2020

1. We have reviewed the accompanying statement of unaudited financial results of **LOTUS EYE HOSPITAL AND INSTITUTE LIMITED** ("the Company") for the quarter/half year ended **September 30, 2020**, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
2. This statement which is the responsibility of the Company's management and approved by the Board of Directors at their meeting on November 11, 2020, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. 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 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. Based on our review conducted as stated 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 aforesaid Indian Accounting Standards and other recognized accounting practices and policies, have not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Anbarasu & Jalapathi  
Chartered Accountants  
Firm Registration No. 01079955

  
CA S. Anbarasu  
Partner  
Membership No. 212299  
UDIN: 22112299AA000000000000000000000000



Coimbatore,  
November 11, 2020.