

Reg. Office: Block No. 10-13, Village: Changodar, Sarkhej-Bavla Highway, Tal:Sanand, Dist.:Ahmedabad GJ 382213 IN Phone: 02717-250477 Fax: 02717-251621 Email: <u>info@sakarhealthcare.com</u> Web: www. sakarhealthcare.com

## STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE HALF YEAR/ YEAR ENDED ON 31<sup>ST</sup> MARCH, 2018

-		Half year ended on			Year ended on		
	Particulars (Refer Notes Below)		30-09-2017 (Unaudited)	31-03-2017 (Audited)	31-03-2018 (Audited)	31-03-2017 (Audited)	
1	Revenue from operations	2907.05	2400.60	2300.11	5307.65	4417.08	
2	Other income	35.24	18.01	35.93	53.25	73.41	
3	Total Revenue (1+2)	2942.29	2418.61	2336.04	5360.90	4490.49	
	Expenses						
F	a. Cost of materials consumed	1514.32	1206.41	1157.81	2720.73	2281.95	
-	b. Purchases of stock-in-trade						
-	c. Changes in inventories of finished goods, work-in-progress and stock-in- trade	(31.82)	111.02	(53.44)	79.20	(53.44)	
F	d. Employee benefits expense	422.91	260.10	348.57	683.01	594.57	
F	e. Finance costs	138.18	120.33	136.59	258.51	268.53	
F	f. Depreciation & amortisation expense	238.42	202.50	197.43	440.92	338.94	
H	g. Other expenses	319.90	246.05	275.61	565.95	577.66	
ŀ	Total Expenses	2601.91	2146.41	2062.57	4748.32	4008.21	
5	Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	340.38	272.20	273.47	612.58	482.28	
6	Exceptional items	1.45	0.21	0.18	1.66	0.18	
7	Profit / (Loss) before extraordinary items and tax (5-6)	338.93	271.99	273.29	610.92	482.10	
8	Extraordinary items	-	-	-	-		
9	Profit / (Loss) before tax (7-8)	338.93	271.99	273.29	610.92	482.10	
10	Tax expense:						
	Current tax	105.00	45.00	40.00	150.00	80.00	
	Deferred tax	79.45	-	-	79.45	64.29	
11 *	Profit (Loss) for the period from continuing operations (9-10)	154.48	226.99	233.29	381.47	337.8	
12	Profit/(loss) from discontinuing operations before Tax	-	-	-	-		
13	Tax expense of discontinuing operations	-	-	-			
14	Profit/(loss) from Discontinuing operations (after tax) (12-13)	-	-	-	-	337.8	
15	Profit / (Loss) for the period (11+14)	154.48	226.99	233.29	381.47	337.8	
16							
	- Basic	1.25	2.07		3.32	3.5	
	- Diluted	1.19	2.07	2.13	3.26	3.5	



Corporate Office: 406, silver Oaks Commercial Complex, Opp. Arun Society, Pa Phone: 079-26584655 Fax: 079-26588054

(Rs. In lakh)



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Notes:	The Company is operating only in one segment i.e. Pharmaceutical Formulations. Hence segment
1	The Company is operating only in one segment i.e. Thanhaced and a second se
	reporting is not given.
2	The Company does not have any subsidiary / associate.
3	Figures, wherever required, are regrouped / rearranged.
4	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 30 <sup>th</sup> May, 2018.
5	The figures of the half year ended March 31, 2018 and March 31,2017 are the balancing figures between audited figures in respect of the full financial year and the published year-to-date figures upto the 1 <sup>st</sup> half years of the respective financial years

### For SAKAR HEALTHCARE LIMITED





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Sr.		Particulars	As at 31-03-2018	As at 31-03-2017
No.				
Α	EQ	UITY AND LIABILITIES		
1	Shar	eholders' Funds		
	a	.Share Capital	1221.10	1096.10
	b Reserves and Surplus		3460.66	2454.20
	c	Money received against share warrants	467.50	-
		Sub-total - Shareholders' funds	5149.26	3550.30
2	Share application money pending allotment			-
3	Non-current liabilities			
	a Long-term borrowings		984.28	1590.67
	b Deferred tax liabilities (net)		697.66	644.88
	c Other long-term liabilities		-	-
	d Long-term provisions		-	-
		Sub-total - Non-current liabilities	1681.94	2235.55
4	Cur	rent liabilities		
	a	Short-term borrowings	136.93	532.05
	b	Trade payables		
ł		i total outstanding dues of micro enterprises and small enterprises; and	-	-
		ii total outstanding dues of creditors other than micro enterprises and small enterprises	440.73	310.34
	c	Other current liabilities	583.69	396.22
	d	Short-term provisions	117.42	34.28
	-	Sub-total - Current liabilities	1278.77	1272.89
	TÕ	TAL - EQUITY AND LIABILITIES	8109.97	7058.74

### STATEMENT OF ASSETS AND LIABILITIES





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Sr. No.	Particulars		As at 31-03-2018	As at 31-03-2017	
В	ASS	SETS			
1	Nor	-current assets			
	a	Fixed assets	-	-	
	ľ	i Tangible assets	5096.52	4892.79	
		ii Intangible assets	236.33	-	
		iii Capital work-in-progress	-	-	
		iv Intangible assets under development	-	-	
	b	Non-current investments	-	-	
	с	Deferred tax assets (net)	-	·	
	d	Long-term loans and advances	35.19	43.34	
	e Other non-current assets			-	
		Sub-total - Non-current as	sets 5368.04	4936.13	
2	Current assets				
	a	Current investments	-	-	
	b	Inventories	393.13	695.75	
	С	Trade receivables	1081.93	534.51	
	d	Cash and cash equivalents	36.23	45.19	
	e	Short-term loans and advances	1209.47	823.51	
	f	Other current assets	21.17	23.65	
		Sub-total - Current as	sets 2741.93	2122.61	
		Total –As	sets 8109.97	7058.74	

#### For SAKAR HEALTHCARE LIMITED



Date : 30<sup>th</sup> May, 2018 Place : Ahmedabad



. L. Thakkar & Co. Chartered Accountants A. L. THAKKAR B.Com., L.L.B., F.C.A.

S. V. SHAH B.Com., F.C.A.

Kashmira Chambers, 1st Floor, Behind Old High Court, Navrangpura, Ahmedabad -380009.

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#### TO, THE BOARD OF DIRECTORS, SAKAR HEALTHCARE LIMITED

1. We have audited the accompanying Statement of Financial Results of SAKAR HEALTHACRE LIMITED ("the Company") for the year ended 31<sup>st</sup> March 2018 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared on the basis of the related financial statements which is in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013, as applicable and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement.

2. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

3. In our opinion, and to the best of our information and according to the explanations given to us, the Statement:

(i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and

(ii) gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the Company for the year ended 31<sup>st</sup> March 2018.

4. The Statement includes the results for the Half-year ended 31<sup>st</sup> March 2018 being the balancing figures between audited figures in respect of the full financial year and the published figures for the half-year ended 30<sup>th</sup>September 2017 which were subject to limited review by us.

For A.L.Thakkar & Co., Chartered Accountants

Sanjiv Shah

Partner Mebership No. : 042264

Palce : Ahmedabad Date : 30.05.2018







Schar Healthcare Limited

Corporate Office : 406, Silver Oaks Comm. Complex, Opp. Arun Society, Paldi, Ahmedabad-380 007. Gujarat, India. Phone : 079-26584655 Fax : 079-26588054 CIN No. : U24231GJ2004PLC043861 E-mail : info@sakarhealthcare.com Web : www.sakarhealthcare.com

30<sup>th</sup> May, 2018

The Manager, Listing Compliance Department, National Stock Exchange of India Ltd, Exchange Plaza, Bandra Kurla Complex, Bandra (East), Mumbai – 400051

Symbol: SAKAR

Dear Sir,

# Sub: Declaration regarding Audit report with unmodified opinion with respect to Annual Audited Financial Results for the Financial Year ended 31<sup>st</sup> March, 2018

Pursuant to Regulation 33(3) (d) of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, and SEBI Circular No.CIR/CFD/CMD/56/2016 dated 30<sup>th</sup> May, 2016, it is hereby declared and confirmed that Auditors' Report obtained from M/s A. L. Thakkar & Co., Chartered Accountants on Annual Audited Financial Results of the Company for the financial year ended 31<sup>st</sup> March, 2018 has an unmodified opinion.

Kindly take the above information on record.

Thanking you,

Yours faithfully, For SAKAR HEALTHCARE LIMITED SANJAY S. SHA MANAGING DIRE