



Corporate Office:

406, Silver Oaks Comm. Complex,

Opp. Arun Society, Paldi, Ahmedabad-380 007. Gujarat, India.

Phone : 079-26584655 Fax : 079-26588054

CIN No.: L24231GJ2004PLC043861 E-mail: info@sakarhealthcare.com Web: www.sakarhealthcare.com

13th September, 2019

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

Dear Sir,

## Sub: Submission of Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2019

We refer to our letter dated 3<sup>rd</sup> September informing the date of Meeting of the Board of Directors of the Company. Please note that the Board of Directors in their meeting held today, have taken on record the Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2019.

We are enclosing herewith copy of the said Unaudited Financial Results.

This is as per Regulation – 33 of the SEBI (LODR) Regulations, 2015.

Thanking you.

Yours faithfully,

For Sakar Healthcare Limited

Sanjay S. Shah Managing Director

Encl: As above.

Regd. Office / Works: Block No. 10-13, Sarkhej-Bavla Road, Village Changodar, Dist. Ahmedabad - 382 213. India.

Phone: 02717 250477 Fax: 02717 251621



[CIN: L24231GJ2004PLC043861]

Reg. Office: Block No.10-13, Village: Changodar, Sarkhej-Bavla Highway, Tal: Sanand, Dist: Ahmedabad – 382 213 Phone: 02717-250477 Fax: 02717-251621 Email: info@sakarhealthcare.com Web: www.sakarhealthcare.com

## STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER ENDED ON $30^{\mathrm{TH}}$ JUNE, 2019

		(Rs. In l	
	Particulars	30-06-2019	30-06-2018
Refer	fotes Below)	(Unaudited)	(Unaudited)
1	Revenue from operations	1,638.75	1,085.46
2	Other income	33.61	32.08
3	Total Income (1+2)	1,672.36	1,117.54
4	Expenses		
	a. Cost of Materials consumed	840.11	541.37
	b.Purchases of stock-in-trade		
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(25.85)	(6.05)
	d.Employee benefits expense	218.26	140.91
	e. Finance costs	50.12	56.49
	f. Depreciation & amortisation expense	176.79	124.33
	g.Other expenses	183.57	146.80
	Total Expenses	1,443.00	1,003.85
5	Profit before exceptional items and tax (3-4)	229.36	113.69
6	Exceptional items		
7	Profit before tax (5-6)	229.36	113.69
8	Tax expense:		
	Current tax	58.73	30.51
	Deferred tax	9.40	-
9	Profit for the period from continuing operations (7-8)	161.23	83.18
10	Profit from discontinuing operations before Tax	-	-
11	Tax expense of discontinuing operations	-	-
12	Profit from Discontinuing operations (after tax) (10-11)	-	-
13	Profit for the period (9+12)	161.23	83.18



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		3 months ended on	
	Particulars	30-06-2019	30-06-2018
		(Unaudited)	(Unaudited)
14	Other Comprehensive Income		
	Items that will not be reclassified subsequently to profit or loss	, -	-
	Income tax relating to items that will not be reclassified to profit or loss	-	-
	Items that will be reclassified subsequently to profit or loss	-	-
	Income tax relating to items that will be reclassified to profit or loss	i diperior services in the	-
	Other Comprehensive Income, net of tax	-	-
15	Total Comprehensive Income for the period (13+14)	161.23	83.18
16	Paid-up equity shares capital (Face Value per share Rs. 10/-	1,496.10	1,221.10
17	Earnings Per Share of Rs. 10/- each (for continuing operations)		
	- Basic	1.08	0.68
	- Diluted	1.08	0.68
18	Earnings Per Share of Rs. 10/- each (for discontinued operations)		
	- Basic	-	-
	- Diluted	-	\$ 1 m 2 m
19	Earnings Per Share of Rs. 10/- each (for discontinued & continuing operations)	200	
	- Basic		-
	- Diluted	-	-



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## Notes:

1	The Company has migrated to the main board of NSE w.e.f 11 <sup>th</sup> April, 2019. Hence the Company				
	adopted Indian Accounting Standards (referred to as "Ind AS") with effect from April 1, 2019 an accordingly, the financial results for the quarter ended June 30, 2019 have been prepared in accordance.				
	with the recognition and measurement principles laid down in the Ind AS 34 "Interim Financia				
	Reporting" as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued				
	thereunder and other accounting principles generally accepted in India.				
2	The Ind AS financial results and financial information for the quarter ended June 30, 2018 have been				
	compiled by the management after making necessary adjustments to give true and fair view of the				
	results in accordance with Ind AS. This information has not been subjected to limited review.				
3	The Company is operating only in one segment. Hence segment reporting is not given.				
4	The Company does not have any subsidiary / associate.				
5	Provision for taxation/deferred taxation, if any, will be made at the year end.				
6	Figures, wherever required, are regrouped / rearranged.				
7	The above results have been reviewed by audit committee and approved by Board of Directors of				
	Company at its meeting held on 13 <sup>th</sup> September, 2019.				

Reconciliation between financial results as previously reported under Indian GAAP and as per Ind AS for 3 months ended on June 30, 2018:

(Rs. In Lakhs)

Particulars	3 months ended 30-06-2018
Net Profit as reported under Indian GAAP	90.20
Interest Expenses	(10.75)
Reclassification of Prior Period Item	0.24
Deferred Tax on Interest Expenses	3.49
Net Profit as per Ind AS	83.18
Total Comprehensive Income as per Ind AS	83.18

Date: 13th September, 2019

Place: Ahmedabad

for SAKAR HEALTHCARE LIMITED

SANJAY S. SHAH MANAGING DIRECTOR





13th September, 2019

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

Dear Sir.

Corporate Office: 406, Silver Oaks Comm. Complex, Opp. Arun Society, Paldi,

Ahmedabad-380 007. Gujarat, India.

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## Sub: Limited review report on the Unaudited Financial Results for the Half year ended on 30th June, 2019

We refer to our letter dated 13th September, 2019 submitting Unaudited Financial Results for the quarter ended on 30th June, 2019.

These results have been reviewed by the Statutory Auditors of the Company and they have provided their limited review report dated 13th September, 2019 which is enclosed herewith for your reference and record.

This is as per Regulation – 33 of the SEBI (LODR) Regulations, 2015.

Thanking you,

Yours faithfully,

For Sakar Healthcare Limited

Sanjay S. Shah **Managing Director** 

Encl: As above.

Regd. Office / Works: Block No. 10-13, Sarkhej-Bavla Road, Village Changodar, Dist. Ahmedabad - 382 213. India. Phone: 02717 250477 Fax: 02717 251621

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.

Phone: (O) 26587802, 26580524 (R) 26408439, 26401519
FAX: 91-79-26585132
E-mail: aseemthakkar@gmail.com

Independent Auditor's Review Report on Unaudited Quarterly Financial Results and year to Date Results of Sakar Healthcare Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To,
The Board of Directors,
SAKAR HEALTHCARE LIMITED
Ahmedabad

- 1. We have reviewed the accompanying statement of unaudited Ind AS financial results of Sakar Healthcare Limited ("the Company") for the Quarter ended June 30, 2019 ("the statement") attached herewith, being submitted by Company. The preparation of the statement 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 Companies Act, 2013 read with rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, read with circular is the responsibility of Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
- 2. 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 Statement is 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.
- 3. 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 applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013, 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 Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, read with SEBI Circular No. CIR/CFD/CMD/15/2015 dated November 30, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 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 Ind AS 34, prescribed under Section 133 of the Act, the SEBI Circular, and other accounting principles generally accepted in India, has not disclosed the winformation required to be

Independent Auditor's Review Report on Unaudited Quarterly Financial Results and year to Date Results of Sakar Healthcare Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)(Cont'd)

disclosed in accordance with the requirements 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, A.L.THAKKAR & CO.

**Chartered Accountants** 

ICAI Firm Reg. No.:120116W

Mitul Raval

Membership No.: 154759

UDIN No.: 19154759AAAABL1280

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Place: Ahmedabad

Date: 13<sup>th</sup> September 2019.