



Corporate Office:

406, Silver Oaks Comm. Complex,

Opp. Arun Society, Paldi,

Ahmedabad-380 007. Gujarat, India.

Phone : 079-26584655 : 079-26588054 Fax

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

5th November, 2018

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 Half year ended on 30th September, 2018

We refer to our letter dated 25th October, 2018 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 Half year ended on 30th September, 2018.

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

Enclosure - 1

# STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE HALF YEAR ENDED ON $30^{TH}$ SEPTEMBER, 2018

_	(Rs. In La					
	Particulars	6 months ended on			Previous Year ended on	
		30-09-2018	31-03-2018	30-09-2017	31-03-2018	
	(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1	Revenue from operations	2715.30	2907.05	2400.60	5307.65	
2	Other income	44.38	35.24	18.01	53.25	
3	Total Revenue (1+2)	2759.68	2942.29	2418.61	5360.90	
4	Expenses					
	a. Cost of materials consumed	1391.50	1514.32	1206.41	2720.73	
	b. Purchases of stock-in-trade					
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	15.36	(31.82)	111.02	79.20	
	d. Employee benefits expense	343.10	422.91	260.10	683.01	
	e. Finance costs	88.61	138.18	120.33	258.51	
	f. Depreciation & amortisation expense	269.73	238.42	202.50	440.92	
	g. Other expenses	269.19	319.90	246.05	565.95	
	Total Expenses	2377.49	2601.91	2146.41	4748.32	
5	Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	382.19	340.38	272.20	612.58	
6	Exceptional items	.48	1.45	0.21	1.66	
7	Profit / (Loss) before extraordinary items and tax (5-6)	381.71	338.93	271.99	610.92	
8	Extraordinary items	-	-	-		
9	Profit / (Loss) before tax (7-8)	381.71	338.93	271.99	610.92	
10	Tax expense:					
	Current tax	65.00	105.00	45.00	150.00	
	Deferred tax	-	79.45	-	79.45	
11	Profit (Loss) for the period from continuing operations (9-10)	316.71	154.48	226.99	381.47	
12	Profit/(loss) from discontinuing operations before Tax	-	-	-		
13	Tax expense of discontinuing operations		-	-	-	
14	Profit/(loss) from Discontinuing operations (after tax) (12-13)		-	-	-	
15	Profit / (Loss) for the period (11+14)	316.71	154.48	226.99	381.47	
16	Earnings Per Share of Rs.10 each					
	- Basic	2.60	1.25	2.07	3.32	
	- Diluted	2.12	1.19	2.07	3.26	





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#### Notes:

1	The Company is operating only in one segment. Hence segment reporting is not given.		
2	The Company does not have any subsidiary / associate.		
3	Provision for taxation/deferred taxation, if any, will be made at the year end.		
4	Figures, wherever required, are regrouped / rearranged.		
5	The above results have been reviewed by audit committee and approved by Board of Directors of Company		
	at its meeting held on 5 <sup>th</sup> November, 2018.		

FOR, SAKAR HEALTHCARE LIMITED

Date: 5th November, 2018

Place: Ahmedabad



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## STATEMENT OF STANDALONE ASSETS AND LIABILITIES

(Rs. In lakh) Sr. **Particulars** As at 30-09-2018 As at 31-03-2018 No. **EQUITY AND LIABILITIES** Shareholders' Funds Share Capital 1221.10 1221.10 Reserves and Surplus 3460.66 Money received against share warrants 927.50 467.50 Sub-total - Shareholders' funds 5925,97 5149.26 Share application money pending allotment Non-current liabilities Long-term borrowings 845.67 984.28 Deferred tax liabilities (net) 697.66 697.66 Other long-term liabilities d Long-term provisions Sub-total - Non-current liabilities 1543.33 1681.94 Current liabilities Short-term borrowings а 287.26 136.93 Trade payables total outstanding dues of micro enterprises and small enterprises; and total outstanding dues of creditors other than micro 534.11 440.73 enterprises and small enterprises Other current liabilities 613.87 583.69 d Short-term provisions 124.34 117.42 Sub-total - Current liabilities 1559,58 1278,77 **TOTAL - EQUITY AND LIABILITIES** 9028.88 8109.97 B **ASSETS** Non-current assets Fixed assets Tangible assets 5738.21 5096.52 Intangible assets 224.84 236.33 Capital work-in-progress Intangible assets under development b Non-current investments Deferred tax assets (net) C d Long-term loans and advances 40.66 35.19 е Other non-current assets Sub-total - Non-current assets 6003.71 5368.04 Current assets Current investments h Inventories 519.84 393.13 Trade receivables 711.67 1081.93 d Cash and cash equivalents 522.57 36.23 Short-term loans and advances e 1252.04 1209.47

Sub-total - Current assets

Total -Assets

Date: 5<sup>th</sup> November, 2018 Place: Ahmedabad

Other current assets

Corporate Office: 406, silver Oaks Commercial Complex, Opp. Arun Society, Paldi, Ahmedabad – 380 007

Phone: 079-26584655 Fax: 079-26588054

19.05

3025.17

9028.88

AHMEDABAD

AR HEALTHCARE LIMITED

SANJAY S. SHAH

21.17

2741.93

8109.97



A. L. THAKKAF 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

#### LIMITED REVIEW REPORT

### Review Report to the Board of Directors of Sakar Healthcare Limited

We have reviewed the accompanying statement of unaudited financial results of Sakar Healthcare Limited ("the Company") for the Half Year ended 30<sup>th</sup> September, 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 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement 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 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 accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with aforesaid Accounting Standards and other accounting principle generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A.L.Thakkar & Co. Chartered Accountants Firm's Registration No. 120116W

Sanjiv Shah Partner

Membership No. 042264

Place of signature: Ahmedabad

Date: 05.11.2018

F. R. N. 120116W AHMEDABAD \*\* 380 009