

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2017

(Rs. in lakh)

Particulars	6 months ended on			Previous Year ended on 31-03-2017
	30-09-2017	31-03-2017	30-09-2016	
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Revenue from operations	2400.60	2300.11	2116.97	4417.08
2 Other income	18.01	35.93	37.48	73.41
3 Total Revenue (1+2)	2418.61	2336.04	2154.45	4490.49
4 Expenses				
a. Cost of materials consumed	1206.41	1157.81	1124.14	2281.95
b. Purchases of stock-in-trade				
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	111.02	(53.44)	(41.24)	(53.44)
d. Employee benefits expense	260.10	348.57	246.00	594.57
e. Finance costs	120.33	136.59	131.94	268.53
f. Depreciation & amortisation expense	202.50	197.43	141.51	338.94
g. Other expenses	246.05	275.61	343.28	577.66
Total Expenses	2146.41	2062.57	1945.63	4008.2
5 Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	272.20	273.42	208.82	482.29
6 Exceptional items	0.21	0.18	0.18	0.18
7 Profit / (Loss) before extraordinary items and tax (5-6)	271.99	273.24	208.64	482.11
8 Extraordinary items	-	-	-	-
9 Profit / (Loss) before tax (7-8)	271.99	273.24	208.64	482.11
10 Tax expense:				
Current tax	45	40.00	40.00	80.00
Deferred tax	-	-	-	64.29
11 Profit (Loss) for the period from continuing operations (9-10)	226.99	233.24	168.64	337.83
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)	226.99	233.24	168.64	337.83
16 Earnings Per Share of Rs.10 each				
- Basic	2.07	2.13	2.11	3.08
- Diluted	2.07	2.13	2.11	3.56



Sakar

Healthcare Ltd.

[CIN: L24231GJ2004PLC043861]

Reg. Office: Block No. 10-13, Nr. M. N. Desai Petrol Pump, Sarkhej-Bavla Road, Vill: Changodar, Dist: Ahmedabad – 382 213

Phone: 02717-250477 Fax: 02717-251621 Email: info@sakarhealthcare.com Web: www.sakarhealthcare.com

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 14 th November, 2017.

Date: 14th November, 2017
Place: Ahmedabad

For, SAKAR HEALTHCARE LIMITED



Sanjay S. Shah

SANJAY S. SHAH
MANAGING DIRECTOR

Sakar

Healthcare Ltd.

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STATEMENT OF ASSETS AND LIABILITIES

(Rs. In lakhs)

Sr. No.	Particulars	As at 30-09-2017	As at 31-03-2017
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
a	Share Capital	1096.10	1096.10
b	Reserves and Surplus	2681.19	2454.20
c	Money received against share warrants	-	-
	Sub-total - Shareholders' funds	3777.29	3550.30
2	Share application money pending allotment	-	-
3	Non-current liabilities		
a	Long-term borrowings	1543.46	1590.67
b	Deferred tax liabilities (net)	644.88	644.88
c	Other long-term liabilities	-	-
d	Long-term provisions	-	-
	Sub-total - Non-current liabilities	2188.34	2235.55
4	Current liabilities		
a	Short-term borrowings	788.39	532.05
b	Trade payables		
i	total outstanding dues of micro enterprises and small enterprises; and	-	-
ii	total outstanding dues of creditors other than micro enterprises and small enterprises	435.72	310.34
c	Other current liabilities	268.76	396.22
d	Short-term provisions	47.86	34.28
	Sub-total - Current liabilities	1540.73	1272.89
	TOTAL - EQUITY AND LIABILITIES	7506.36	7058.74
B	ASSETS		
1	Non-current assets		
a	Fixed assets	-	-
i	Tangible assets	4940.49	4892.79
ii	Intangible assets	59.16	-
iii	Capital work-in-progress	-	-
iv	Intangible assets under development	-	-
b	Non-current investments	-	-
c	Deferred tax assets (net)	-	-
d	Long-term loans and advances	28.55	43.34
e	Other non-current assets	-	-
	Sub-total - Non-current assets	5028.20	4936.13
2	Current assets		
a	Current investments	-	-
b	Inventories	751.73	695.75
c	Trade receivables	577.45	534.51
d	Cash and cash equivalents	53.53	45.19
e	Short-term loans and advances	1076.53	823.51
f	Other current assets	18.92	23.65
	Sub-total - Current assets	2478.16	2122.61
	Total -Assets	7506.36	7058.74

For, SAKAR HEALTHCARE LIMITED



SANJAY S. SHAH
MANAGING DIRECTOR

Date: 14th November, 2017

Place: Ahmedabad

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

Phone: 079-26584655 Fax: 079-26588054



A. L. Thakkar & Co.
Chartered Accountants

Kashmira Chambers, 1st Floor, Behind Old High Court, Navrangpura,
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A. L. THAKKAR
B.Com., L.L.B., F.C.A.

S. V. SHAH
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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 **30th September, 2017** ("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 there under 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
FRN: 120116W



CA Sanjiv Shah
Partner
Membership No.: 042264
Date: 14-11-2017