JEEVAN SCIENTIFIC TECHNOLOGY LIMITED Registered Office:Plot No. 1 & 2, Sai Krupa Enclave, Manikonda Jagir, Near Lanco Hills, Hyderabad-500008. CONSOLIDATED UN AUDITED FINANCIAL RESULTS QUARTER. AND HALF YEAR ENDED 30TH SEPTEMBER, 2020

| The second secon | The second secon | | | | |
|--|--|---|--|--|---|
| | Quarter Ended | | Half Year | r Ended | Year Ended |
| 30-09-2020 | 30-06-2020 | 30-09-2019 | 30-09-2020 | 30-09-2019 | 31-03-2020 |
| UnAudited | UnAudited | UnAudited | UnAudited | UnAudited | Audited |
| | | | | | |
| | | | | | |
| 1138.16 | 533.40 | 526.40 | 1671.56 | 843.71 | |
| 29.88 | 31.57 | 28.81 | 61.45 | 54.37 | |
| 86.80 | -33.80 | | 53.00 | • | |
| 1,254.84 | 531.17 | 555.21 | 1,786.01 | 898.08 | |
| | | | | | |
| | | | | | |
| 59.13 | 8/.UI | 38.98 | 16.69 | /6./6 | |
| | ı | ı | t | | |
| -90.00 | 2.40 | ı | -87.60 | ı | |
| 312.14 | 252.63 | 240.55 | 564.77 | 457.61 | |
| 71.76 | 63.78 | 68.95 | 135.54 | 129.96 | |
| 99.73 | 98.84 | 99.99 | 198.57 | 198.58 | |
| 428.99 | 188.86 | 278.57 | 617.85 | 474.60 | |
| 881.75 | 617.29 | 727.04 | 1,499.04 | 1,337.51 | |
| | | | | | |
| 373.09 | -86.12 | -171.83 | 286.97 | 439.43 | |
| | | | | | |
| | r | | | , | |
| 373.09 | -86.12 | -171.83 | 286.97 | -439.43 | |
| | | | | | |
| -98.49 | 28.31 | 34.53 | -70.18 | 92,04 | |
| 274.60 | -57.81 | -137.30 | 216.79 | -347.39 | |
| | | | | | |
| - | | ı | L | • | |
| | | | | | |
| - | | | | | |
| | 30-09-2020 UnAudited 1138.16 29.88 86.80 1,254.84 59.13 90.00 312.14 71.76 99.73 428.99 881.75 373.09 -98.49 -98.49 -274.60 | Quarter Er 30-06-20 1 UnAudi 8.16 8.16 9.98 9.98 9.13 9.13 9.13 9.13 9.13 1.76 2.14 1.77 1.78 2.14 3.09 3.09 3.09 | Quarter Ended 30-06-2020 30-09-201 4 UnAudited UnAudit 8.16 533.40 9.88 31.57 9.88 31.57 9.117 9.11 10.78 9.13 10.78 531.17 9.11 10.78 9.13 10.78 9.84 531.77 9.11 10.78 9.13 10.78 9.84 9.73 98.84 98.84 98.84 98.84 98.84 98.84 98.84 98.84 98.84 98.84 98.84 98.84 98.84 98.84 98.84 98.84 98.84 98.8 | Quarter Ended 30-06-2020 30-09-2019 30-09-2019 4 UnAudited UnAudited UnAudited 8.16 533.40 526.40 9.88 31.57 28.81 | Quarter Ended Half Year Ended 30-06-2020 30-09-2019 30-09-2020 30-09-2021 4 UnAudited UnAudited UnAudited UnAudited 8.16 533.40 526.40 1671.56 9.88 9.88 31.57 28.81 61.45 53.00 4.84 531.17 555.21 1,786.01 53.00 4.84 531.17 555.21 1,786.01 53.00 9.13 10.78 38.98 69.91 69.91 9.13 10.78 38.98 69.91 89.91 9.13 2.40 -87.60 -87.60 89.91 9.13 2.52.63 240.55 544.77 89.91 2.14 252.63 240.55 544.77 89.91 2.17.8 9.99 198.57 617.85 177.85 8.99 188.56 278.57 617.85 1 1.77 41.499.04 1 1 3.09 -86.12 -171.83 <td< td=""></td<> |



Rupees in Lakhs

| Quarter Ended | Quarter Ended | |
|--|---------------|-------------------------|
| 30-09-2020 30-06-2020 UnAudited UnAudited | | 30-06-2020 UnAudited |
| UnAudited | 1 | UnAudited U |
| 20 ted | | 30-09-2 1 UnAu |
| Half -09-2020 nAudited |)9-2(| |

Notes to the Consolidated Un Audited Financial Results

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- The above financial results are prepared in accordance with IND AS notified under the Company (Indian Accounting Standards) Rules, 2015
- The above results have been reviewed by the Audit Committee at its meeting held on 02.11.2020 and approved by the Board of Directors of the Company on the same date. These Results are also subjected to Limited Review by the Company's Statutory Auditors.
- The Group currently has two segments (i) clinical research services and (ii) Information technology services.
- The company has considered the possible effects that may result from the pandemic relating to Covid 19 on the carrying amounts of receivables, inventories, property, plant and equipment and intangible assets. In developing the assumptions relating to the future possible uncertainties in the global economic conditions, the Company has, at the date of approval of these standalone financial results, used internal and external sources of information, including economic forecasts and estimates from market sources, on the expected future performance of the company. On the basis of evaluation and current indicators of future Covid-19 is a continuing process, given the uncertainties associated with its nature and duration. The company will continue to monitor any material changes to future economic conditions economic conditions, the Company expects to recover the carrying amounts of these assets and does not anticipate any impairment to these financial and non-financial assets. However, the impact assessment of
- Figures for the previous periods have been rearranged whereever necessary.

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The above consolidated financial results include the Un Audited financial results of the wholly owned subsidiaries, M/s Enhops Solutions Pvt Ltd & Enhops Inc.

Place:Hyderabad Date: 02.11.2020



SEGMENT-WISE REVENUE, RESULTS & CAPITAL EMPLOYED (Consolidated Unaudited) UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2020

| -315.07 | -439.43 | 286.97 | -171.83 | -86.12 | 373.09 | TOTAL PROFIT /(-LOSS) BEFORE TAX | |
|-----------------|-------------|-----------------|------------|---------------|------------|--|--|
| Ŀ | | Ē | £. | ı | · C | iii) Un-Allocable Income | |
| 3003 | I IX | • | • | 61 | | ii) Other Un-Allocable Expenditure | |
| 273.13 | 129.96 | 135.54 | 68.95 | 63.78 | 71.76 | i) Interest | |
| T.C.T.E. | | 7.2.2.7 | -102-00 | -64 | ******** | Tess. | |
| -30.98 | -2.89 | 75.69 | -0.11 | 55.46 | 20.23 | b) Information Technology Services | |
| -10.96 | | 346.82 | -102.77 | -77.80 | 424.62 | a) Clinical Research Services | |
| | | | | | en. | SEGMENT RESULTS: PROFIT / (LOSS) BEFORE TAX AND INTEREST | |
| er. | | | | | | | |
| 2,647.49 | 898.08 | 1,786.01 | 555.21 | 531.17 | 1,254.84 | Net Sales / income from Operations. | |
| | | | | 0021 | | I ESS. Inter Segment revenue | |
| 2.647.49 | | 1.786.01 | 555.21 | 531.17 | 1 254 84 | Total: | |
| 338.65 | 70.91 | 330.60 | 44.42 | 188.91 | 141.69 | b) Information Technology Services | |
| 2,308.84 | | 1,455.41 | 510.79 | 342.26 | 1,113.15 | a) Clinical Research Services | |
| | | | | | | SEGMENT REVENUE: (Net Sales / Income from Operations) | |
| Audited | UnAudited | UnAudited | UnAudited | UnAudited | UnAudited | | |
| 31-03-2020 | 30-09-2019 | 30-09-2020 | 30-09-2020 | 30-06-2020 | 30-09-2020 | Particulars | |
| Year Ended | r Ended | Half Year Ended | | Quarter Ended | | | |
| Rupees in Lakhs | | | | | | | |



| Particulars | 31.53 | | |
|--|------------------|---|--|
| Particulars As at 30,05,2020 As at 31,03 Ists 1635,45 1635,45 1635,45 1635,45 1635,45 1635,45 1635,45 1635,45 1635,45 159,12 59,12 59,12 59,12 59,12 152,72 | | 15.41 | c) Provisions |
| Particulars As at 30,05,2020 As at 31,03 | 454.25 | 773.42 | b) Other current liabilities |
| Particulars | 208.57 | 165.81 | iv) Other Financial Creditors |
| As at 30.09.2020 As at 31.03 | 572.85 | 527.23 | iii) Other Financial liabilities |
| Particulars As at 30.09.2020 As at 31.03 Its 1655.45 1655.45 Assets 59.12 59.12 \$ Process Knowhow 1152.72 370.12 \$ \$ Process Knowhow 1152.72 370.12 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 245.73 | 230.25 | ii) Trade Payables |
| Particulars As at 30.09.2020 As at 31.03 Its As at 31.03 As at 31.03 Its 1655.45 1655.45 1655.45 159.12 159.12 159.12 159.12 1152.72 1153.72 < | 736.51 | 670.42 | i) Borrowings |
| Particulars As at 30.09.2020 As at 31.03 Its 1655.45 1655.45 PAssets 59.12 59.12 \$Process Knowhow 1152.72 - \$Process Knowhow 1152.72 - \$Process Knowhow 1152.72 - \$Process Knowhow 390.12 - \$Process Knowhow 1152.72 - \$Process Knowhow 1159.01 - \$Process Knowhow 1039.33 - \$Process Knowhow 1039.33 - \$Process Knowhow 1039.33 - \$Process Knowhow 1039.33 - \$Process Knowhow 273.49 - \$Process Knowhow 1530.34 - \$Process Knowhow 1530.35 - | | | a)Financial Liabilities |
| Particulars As at 30.09.2020 As at 31.03 Its Asset As at 31.03 Assets 1655.45 1655.45 PAssets 59.12 1152.72 s Process Knowhow 1152.72 1 et (net) 370.12 370.12 les 188.49 188.49 les 236.92 223.92 s other than (ii) above 46.13 223.49 sets (Net) 200.02 394.34 seets (Net) 5679.42 1 sets (Net) 1530.15 1 apital 1530.15 1 les 725.90 32.45 bility (net) 32.45 | | | (2)Current Liabilities |
| Particulars | 1 | • | c) Deferred tax Liability (net) |
| Particulars As at 30.09.2020 As at 31.03 tls As at 30.09.2020 As at 31.03 tls Independent 1655.45 1152.72 s Process Knowhow 1152.72 1152.72 1152.72 s Process Knowhow 370.12 370.12 12 et (net) 85.90 85.90 188.49 188.49 188.49 1039.33 1039.33 1039.33 1039.33 1039.33 1039.33 1039.33 1039.33 1039.34 46.13 | 25.59 | 32.45 | b) Provisions |
| Particulars As at 30.09.2020 As at 31.03 tls As at 30.09.2020 As at 31.03 tls 1655.45 1655.45 1152.72 s Process Knowhow 1152.72 39.12 39.12 39.12 370.1 | 790.27 | 725.90 | Borrowings |
| Particulars As at 30.09.2020 As at 31.03 tts Asset 1655.45 Assets 1152.72 | | | a) Financial liabilities |
| Particulars | | | (1)Non-current Liabilities |
| Particulars | | | Liabilities |
| Particulars As at 30.09,2020 As at 31.03 tts 1655.45 and Equipment 59.12 s Process Knowhow 1152.72 s Process Knowhow 370.12 et (net) 85.90 et (net) 188.49 les 1039.33 les 226.92 other than (ii) above 46.13 ld Assets 223.49 sets (Net) 394.34 sests (Net) 5679.42 apital 1530.15 | 792.14 | 1008.37 | b) Other Equity |
| Particulars | 1530.15 | 1530.15 | a) Equity Share Capital |
| Particulars As at 30.09.2020 As at 31.03 tts 165.45 1655.45 and Equipment 59.12 59.12 s Assets 1152.72 1152.72 s Process Knowhow 370.12 370.12 et (net) 85.90 85.90 et (net) 188.49 188.49 les 236.92 27.38 other than (ii) above 46.13 223.49 sets (Net) 394.34 200.02 sesets 704.2 5679.42 Total 5679.42 5 | | | Equity |
| Particulars As at 30.09.2020 As at 31.03 sseets 1655.45 1655.45 ble Assets 59.12 1152.72 ets Process Knowhow 1152.72 370.12 sset (net) 85.90 85.90 sset (net) 188.49 85.90 sset (net) 236.92 1039.33 she equivalents 236.92 27.38 es other than (ii) above 46.13 223.49 ssets (Net) 394.34 200.02 As at 31.09.20 1.5679.42 1.5679.42 | | | Equity and Liabilities |
| Particulars As at 30.09.2020 As at 31.03 ssets 1.655.45 1.655.45 ble Assets 59.12 1.152.72 ets Process Knowhow 1.72.72 1.72.72 ets Process Knowhow 370.12 370.12 set (net) 85.90 85.90 sset (net) 188.49 188.49 sts 1.09.33 1.09.33 she quivalents 236.92 27.38 res other than (ii) above 46.13 223.49 ssets (Net) 394.34 200.02 Assets 72.0.02 6500.02 | 3367.00 | 30/7.42 | TOGAL |
| Particulars As at 30.09.2020 As at 31.03 Sseets 1655.45 1655.45 It and Equipment 59.12 59.12 ble Assets 1152.72 1152.72 ets Process Knowhow - - sts 370.12 - sset (net) 85.90 85.90 sset (net) 188.49 188.49 its 1039.33 1039.33 she quivalents 236.92 1039.33 sish equivalents 27.38 46.13 cial Assets 273.49 394.34 Assets (Net) 394.34 394.34 | 0.001 | 200.02 | |
| Particulars As at 30.09.2020 As at 31.03 Sseets 1655.45 1 Sseets thand Equipment 59.12 59.12 ble Assets 1152.72 1 ets Process Knowhow - - its - - seet (net) 85.90 85.90 sset (net) 188.49 188.49 sts 1039.33 1039.33 ables 1039.33 236.92 sh equivalents 27.38 46.13 ial Assets 27.38 46.13 | 438.86 | 394.34 | c) Current Tax Assets (Net) |
| Particulars As at 30.09.2020 As at 31.03 ssets 1655.45 1 ble Assets 1152.72 1 ets Process Knowhow 370.12 1 sts 370.12 370.12 seet (net) 85.90 85.90 sset (net) 188.49 188.49 sts 1039.33 1039.33 ables 27.38 256.92 res other than (ii) above 27.38 46.13 | 183.26 | 223.49 | v)Other Financial Assets |
| Particulars As at 30.09.2020 As at 31.03 Sseets 1655.45 1 It and Equipment 59.12 1 ble Assets 59.12 1 ets Process Knowhow 1152.72 1 2. - - 2. 370.12 370.12 sset (net) 85.90 85.90 sset (net) 188.49 188.49 sbles 1039.33 1039.33 sbe equivalents 27.38 27.38 6 cother than (ii) above 27.38 27.38 | /0.8/ | 46.13 | IV)Loans |
| Particulars As at 30.09.2020 As at 31.03 sseets 1655.45 1 st and Equipment 59.12 59.12 ble Assets 1152.72 1 ets Process Knowhow - - sts - - sts 370.12 370.12 sset (net) 85.90 85.90 sset (net) 188.49 188.49 sb 1039.33 1039.33 sb equivalents 236.22 272.92 | 70.07 | 47.13 | ii) balik balalikes onier ilian (ii) above |
| Particulars As at 30.09.2020 As at 31.03 ssets 1655.45 1 st and Equipment 59.12 1 ble Assets 1152.72 1 ets Process Knowhow - - sts - - sts 370.12 sset (net) 85.90 sset (net) 188.49 sts 1039.33 ables 226.92 | 5.63 | 77.28 | iii)Bank halangar other than (ii) above |
| Particulars As at 30.09.2020 As at 31.03 sselts 1655.45 1 tt and Equipment 59.12 1 ble Assets 1152.72 1 elts Process Knowhow - - 21s - - sts 370.12 sset (net) 85.90 sset (net) 188.49 tts 1039.33 | 213 99 | 236 92 | ii) Cash and cash equivalents |
| Particulars As at 30.09.2020 As at 31.03 ssets 1655.45 1 tl and Equipment 59.12 59.12 ble Assets 1152.72 1 ets Process Knowhow - - 2. - - 15 370.12 - sset (net) 85.90 - 188.49 - - | 684.33 | 1039.33 | i) Trade receivables |
| Particulars As at 30.09.2020 As at 31.03 ssets 1655.45 1 tt and Equipment 59.12 59.12 ble Assets 1152.72 1 ets Process Knowhow - - sts - - sts 370.12 370.12 sset (net) 85.90 188.49 | A | | h) Financial Assets |
| Particulars As at 30.09.2020 As at 31.03 ssets 1655.45 1 t and Equipment 59.12 1 ble Assets 1152.72 1 ets Process Knowhow - - sts - - sts 370.12 350.00 sset (net) 85.90 85.90 | 94.67 | 188.49 | a) Inventories |
| Particulars As at 30.09.2020 As at 31.03 d Equipment 1655.45 1655.45 ssets 59.12 1152.72 rocess Knowhow - - - - - (net) 370.12 (net) 85.90 | | | (2)Current Assets |
| Particulars As at 30.09.2020 As at 31.03 d Equipment 1655.45 1 ssets 59.12 1 rocess Knowhow 1152.72 1 - - - 370.12 370.12 - | 156.09 | 85.90 | c) Deferred tax asset (net) |
| Particulars As at 30.09.2020 As at 31.03.7 d Equipment 1655.45 17 ssets 59.12 17 rocess Knowhow 1152.72 17 - - - | 369.10 | 370.12 | iii) Advances |
| Particulars As at 30.09.2020 As at 31.03.7 d Equipment 1655.45 17 ussets 59.12 17 roccess Knowhow 1152.72 17 | 0.00 | 1 | ii)Loans |
| Particulars As at 30.09.2020 As at 31.03.7 d Equipment 1655.45 17 ssets 59.12 152.72 rocess Knowhow 1152.72 17 | 0.00 | | i)Investments |
| Particulars As at 30.09.2020 As at 31.03.7 d Equipment 1655.45 17 ssets 59.12 1152.72 17 rocess Knowhow 1152.72 17 11 | | | d) Financial Assets |
| Particulars As at 30.09.2020 As at 31.03.7 d Equipment 1655.45 17 ssets 59.12 17 | 1206.32 | 1152.72 | c) Intangible Assets Process Knowhow |
| Particulars As at 30.09.2020 As at 31.03 d Equipment 1655.45 | 73.73 | 59.12 | b) Other Intangible Assets |
| Particulars As at 30,09,2020 As at 31.03 | 1774.38 | 1655.45 | a) Property, Plant and Equipment |
| As at 30.09,2020 | | | (1)Non-current Assets |
| As at 30.09.2020 | | | Assets |
| | As at 31.03.2020 | As at 30.09.2020 | Particulars |
| (Rupees in Lakhs) | n Lakhs) | (Rupees ir | |
| Consolidated Balance Sheet as at 30th Sep, 2020 | | s at outn Sep, 2020 | Consolidated Balance Sheet |
| Consolidated Balance Sheet as at 30th Sen. 2020 | | blidated Balance Sheet as at 30th Sep. 2020 | Consolidated Balance Sheet |



| | jeevan Scientific rectiniously, Limited Consolidated Cash flow statement for the Half Year ended 30th Sep, 2020 | th Sep, 2020 |
|------|---|-------------------|
| | | (Rupees in Lakhs) |
| S.No | Particulars | As at 30.09.2020 |
| - | Cash flow from operating activities | |
| | Net Profit before tax and extraordinary items | 216.23 |
| | Adjustments for: | |
| | Depreciation | 198.58 |
| | Loss on Sale of Assets | 0.00 |
| | Interest | 135.55 |
| | Operating profit before working capital changes | 550.35 |
| | Changes in Working Capital | |
| | Inventories | -93.81 |
| | Trade and other receivables | -410.65 |
| | Trade and other Paybles | -210.15 |
| | Cash generated from operations before Tax | 256.04 |
| | Taxes Provision | 0.00 |
| | Interest paid | 135.55 |
| | Net cash from operating activity | 120.49 |
| В. | Cash flow from investing activities | |
| | Purchase of fixed assets | 11.44 |
| | Investments | |
| | Sale/ Transfer of fixed assets | 0.00 |
| | Net cash used in investing activity | -11.44 |
| Ü | Cash flow from financing activity | |
| | Proceeds from loans | -64.37 |
| 5.4 | Increase in Capital | 0.00 |
| | Increase in Other Equity | 0.00 |
| | Net cash generated in financing activity | -64.37 |
| | Net increase in cash and cash equivalents (A+B+C) | 44.68 |
| | Cash and cash equivalents as at 31.03.2020 | 219.62 |
| | Cash and cash equivalents as at 30.09.2020 | 264.30 |

Place:Hyderabad Date:02.11.2020

for Jeevan Scientific Technology Limited
On behalf of the Board of Directors
On K. Krishna Kishore
Vice Chairman & Managing Director

