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 FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER'2016

Rupees inlakhs

Sl.No	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months in the previous year	Half Year ended in the Current Year	Half Year ended in the Previous Year	Year to date figures for current period ended
		30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
		Un Audited	Audited	Un Audited	Un Audited	Un Audited	Audited
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	407.78	444.51	-	852.29	-	1,738.61
	(b) Other Operating Income	-	-		-		-
	Total income from Operations (net)	407.78	444.51	-	852.29	-	1,738.61
2	Expenses						
	(a) Cost of Material Consumed	3.76	5.64	-	9.40	-	15.10
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefit expense	47.13	52.41	-	99.54		355.53
	(e) Depreciation and Amortisation expense	29.08	27.49	-	56.57	-	67.62
	(f) Other Expenses (Any item exceeding 10% of the total Expenses relating to continuing			2.13			
	operations to be shown separately)	287.50			605.05		1,201.36
	Total Expenses	367.47	403.09	-	770.56	-	1,639.61
3	Profit / (Loss) from operations before Other Income, finance costs and exceptional items(1-2)	40.31	41.42	-	81.73	_	99.00
4	Other Income	7.20	9.56	-	16.76	-	40.32
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	47.51	50.98		98.49	-	139.32
6	Finance Costs	32.04	37.53	-	69.57	-	117.69
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	15.47	13.45		28.92	-	21.63
8	Exceptional Items	-	-		-	-	-
9	Profit / (Loss) from ordinary activities before Tax (7+8)	15.47	13.45	-	28.92	-	21.63
10	Tax Expense	3.62	3.53	_	7.14	-	22.30
	Net Profit /(Loss) from ordinary activities after Tax (9-10)	11.85	9.92		21.78		-0.67
11		11.85	9.92		21.78		-0.07
12	Extraordinary items (Net of Tax Expense)	-	-		-	-	-
13	Net Profit / (Loss) for the Period (11-12)	11.85	9.92		21.78		-0.67



14	Share of Profit / (Loss) of associates*		-				
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15	Minority Interest*	-		-	-	-	
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	11.85	9.92	-	21.78		-0.67
17	Paid Up Equity Share Capital (Face Value of Rs.10/- each)	604.16	604.16	-	604.16	-	604.16
18	Reserves excluding Revaluation Reserves as per balance sheet of Previous accounting year	-	-	-		-	(227.12)
19	i. Earnings per share (before extraordinary items) Basic and diluted	0.20	0.16		0.36	-	-0.01
	ii. Earnings per share (after extraordinary items) Basic and diluted	0.20	0.16		0.36		-0.01

^{*} Applicable in the case of consolidated financial results.

Notes: (1) The above Un Audited Financial Results were reviewed by the Audit Committee, Limited Review was conducted by Auditors and approved by the Board of Directors at their Meeting held on 14.11.2016
(2) Figures have been regrouped wherever necessary.

- (3) Deffered tax and Gratuity will be provided at the ened of the year

Place:Hyderabad Date: 14.11.2016



SEGMENT-WISE REVENUE, RESULTS & CAPITAL EMPLOYED (Consolidated Un Audited) UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2016

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months in the previous year	Half Year ended in the Current Year	Half Year ended in the Previous Year	Year to date figures fo current period ended
	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
	Un Audited	Audited	Un Audited	Un Audited	Un Audited	Audited
SEGMENT REVENUE: (Net Sales / Income from Operations)						
a) Clinical Research Services	60.54	93.42	_	153.96	_	96.52
b) Information Technology Services	41.56	15.40	-	56.96		382.93
c) Data Management Services	305.68	335.69		641.37	_	1,259.10
d) Unallocable income	7.20	9.56	_	16.76	-	40.32
Total:	414.98	454.07	-	869.05	-	1,778.93
LESS: Inter Segment revenue		-		- 1	-	-
Net Sales/income from Operations.	414.98	454.07		869.05	-	1,778.93
SEGMENT RESULTS: PROFIT / (LOSS) BEFORE TAX AND INTEREST						
a) Clinical Research Services	-41.21	-24.11	_	-65.32	_	-394.82
b) Information Technology Services	18.11	-5.05	_	13.06		223.8
c) Data Management Services	63.41	70.58	_	133.99		272.79
Total:	40.31	41.42	-	81.73	• · · · •	101.78
LESS:						117.0
i) Interest	32.04	37.53	-	69.57	-	117.69
ii) Other Un-Allocable Expenditure	7.00	-	•	-	-	2.78
iii) Un-Allocable Income	-7.20	-9.56		-16.76	·	-40.32
TOTAL PROFIT /(-LOSS) BEFORE TAX	15.47	13.45	_	28.92		21.63

NOTES:

i) Segment Capital Employed: Fixed Assets used in the Company's business have been identified and only computers, software and work stations are shared among different segments.

Place:Hyderabad Date: 14.11.2016

for Jeevan Scientific Technology Limited On behalf of the Board of Directors

HYDERABAD

K. Gopi Krishna Managing Director

	CONSOLIDATED STATEMENT OF	ASSETS AND LIABILITIES	AS AT 30TH SEPTEMBED 2016
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	1 11 11 11	(In Rupe	es)	
Particulars		AS AT 30.09.2016	AS AT 31.03.2010	
I.Equity and Liabilities	-20 t/S			
(1)Shareholders' Funds				
a) Share Capital		6,04,16,000	6,04,16,000	
b) Reserves and surplus		-2,05,34,205		
(2)Non-current Liabilities				
a) Long term borrowings		12,20,50,246	8,31,93,804	
b) Long-term provisions		2,71,264	2,71,264	
(3)Current Liabilities		-/· 1/201	2,7 2,20	
a) Short Term Borrowings		2,77,50,415	2,44,79,407	
b) Trade Payables		6,62,95,823	3,01,64,207	
c) Other current liabilities		4,42,73,023	2,37,39,690	
d) Short Term Provisions		19,38,442	44,87,716	
	Total	30,24,61,008	20,40,40,560	
II. Assets		00,22,02,000	20/10/10/000	
(1)Non-current Assets				
a) Fixed Assets				
i) Tangible Assets		8,07,99,832	8,16,83,669	
ii) Intangible Assets		2,59,49,656	50,55,133	
iii) Capital Assets		2,00,79,222	-	
b) Non Current Investments	Ν	-,-,-,-	_	
c) Deferred tax asset (net)		22,44,508	22,44,508	
d) Long-term loans and advances		1,22,89,055	52,54,906	
(2)Current Assets		-,,,	,,	
a) Inventories		2,47,23,638	2,27,97,681	
b) Trade receivables		12,13,33,521	7,23,68,159	
c) Cash and bank balances		47,56,662	20,87,904	
d) Other Current Assets		1,02,84,914	1,25,48,600	
	Total	30,24,61,008	20,40,40,560	

Place:Hyderabad Date: 14.11.2016

for Jeevan Scientific Technology Limited On behalf of the Board of Directors

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K. Gopi Krishna Managing Director