

JEEVAN SCIENTIFIC TECHNOLOGY LIMITED  
Registered Office: Plot No. 1 & 2, Sai Krupa Enclave, Manikonda Jagir, Near Lanco Hills, Hyderabad-500008.  
UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2015

Rupees in lakhs

Sl.No	Particulars	3 months ended	3 months ended	Corresponding	Half Year	Half Year ended	Year to date figures 31-03-2015 Audited
		30-09-2015	30-06-2015	3 months ended in the previous year	ended in the Current Year	in the previous year	
		Un Audited	Un Audited	30-09-2014 Un Audited	30-09-2015 Un Audited	30-09-2014 Un Audited	
1	Sales/Income from Operations	446.67	435.54	382.18	882.21	697.04	1344.67
2	EXPENDITURE						
	a. Increase/Decrease in stock in trade & Work in Progress	-	-	-	-	-	-
	b. Consumption of rawmaterials	-	-	-	-	-	-
	c. Purchase of Traded Goods	-	-	-	-	-	-
	d. Employees Cost	93.72	69.48	36.97	163.20	75.73	105.46
	e. Depreciation & Ammortisation	6.95	6.91	6.96	13.86	13.88	27.72
	f. Other Expenditure	276.03	304.47	245.15	580.50	489.49	1,004.68
	g. Total	376.70	380.86	289.08	757.56	579.10	1,137.86
3	Profit from operations before Other Income, Interest & Exceptional items(1-2)	69.97	54.68	93.10	124.65	117.94	206.81
4	Other Income	9.53	11.23	-	20.76	0.54	9.65
5	Profit Before Interest and Exceptional items(3+4)	79.50	65.91	93.10	145.41	118.48	216.46
6	Interest	29.53	25.05	17.53	54.59	33.91	72.84
7	Profit after Interest but before Exceptional items(5-6)	49.97	40.86	75.57	90.82	84.57	143.62
8	Exceptional Items	-	-	-	-	-	-
9	Profit (-Loss) from ordinary activities before Tax (7+8)	49.97	40.86	75.57	90.82	84.57	143.62
10	Tax Expenses- Fringe Benefit Tax	-	-	-	-	-	-
11	Net Profit (-Loss) from ordinary activities after Tax(9-10)	49.97	40.86	75.57	90.82	84.57	143.62
12	Extraordinary item (Net of Tax Expense)	-	-	-	-	-	-
13	Net Profit(-Loss) for the Period (11-12)	49.97	40.86	75.57	90.82	84.57	143.62



C. Jagan

14	Paid Up Equity Share Capital (Face Value of Rs.10/- each)	604.16	604.16	604.16	604.16	604.16	604.16
15	Reserves Excluding revaluation reserves (as per balance sheet of Previous a/cyear)	-	-	-	-	-	(226.45)
16	Basic and diluted Earnings Per Share for the period (Rs.)	0.83	0.68	1.25	1.50	1.40	2.38
17	Public Share Holding						
	- Number Of Shares	3573709	3573709	3573709	3573709	3573709	3573709
	- Percentage of Public Share Holding	59.15%	59.15%	59.15%	59.15%	59.15%	59.15%
18	Promoters and Promoters Group Share Holding						
	a) Pledged/ Encumbered						
	- Number Of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares(as a percentage of Total share holding of the promoter and promoter Group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares(as a percentage of Total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number Of Shares	2467891	2467891	2467891	2467891	2467891	2467891
	- Percentage of Shares(as a percentage of Total share holding of the promoter and promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares(as a percentage of Total share capital of the Company)	40.85%	40.85%	40.85%	40.85%	40.85%	40.85%
	Complaints: Received Resolved Pending						
	Nil Nil Nil						

- 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 13.11.2015
- (2) Provision for Tax, if any shall be made at the end of the year.
- (3) (i) The Share Holders Complaints at the beginning of the Quarter- Nil  
(ii) Received during the Quarter - Nil  
(iii) Pending at the end of the Quarter- Nil
- (4) Figures have been regrouped wherever necessary.

Place:Hyderabad  
Date: 13.11.2015



*Handwritten signature in blue ink.*

SEGMENT-WISE REVENUE, RESULTS & CAPITAL EMPLOYED  
UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

							Rupees in lakhs
Particulars	3 months ended	3 months ended	Corresponding	Half Year	Half Year ended	Year to date figures	
	30-09-2015	30-06-2015	3 months ended in the previous year	ended in the Current Year	in the previous year		
	Un Audited	Un Audited	30-09-2014 Un Audited	30-09-2015 Un Audited	30-09-2014 Un Audited		
<b>SEGMENT REVENUE: (Net Sales / Income from Operations)</b>							
a) Education & Training	-	-	-	-	2.41	2.41	
b) Domestic Staffing Services	-	-	5.23	-	9.83	18.53	
c) Clinical Research Services	22.76	22.67	76.67	45.43	81.20	116.74	
d) Information Technology Services	123.53	93.00	-	216.53	-	-	
e) Data Management Services	300.38	319.87	300.28	620.26	603.60	1,206.99	
f) Unallocable income	9.53	11.23	-	20.75	0.54	9.65	
Total:	456.20	446.77	382.18	902.97	697.58	1,354.32	
LESS: Inter Segment revenue	-	-	-	-	-	-	
Net Sales/ income from Operations.	456.20	446.77	382.18	902.97	697.58	1,354.32	
<b>SEGMENT RESULTS : PROFIT / (LOSS) BEFORE TAX AND INTEREST</b>							
a) Education & Training	-	-	-15.90	0.00	-29.46	-56.05	
b) Domestic Staffing Services	-	-	-16.38	0.00	-34.45	-57.87	
c) Clinical Research Services	-103.99	-102.57	32.78	-206.56	-5.40	-58.72	
d) Information Technology Services	81.74	64.74	-	146.48	-	-	
e) Data Management Services	62.69	67.46	75.07	130.15	153.34	306.61	
Total:	40.44	29.63	75.57	70.07	84.03	133.97	
LESS:							
i) Other Un-Allocable Expenditure	-	-	-	-	-	-	
ii) Un-Allocable Income	-9.53	-11.23	0.00	-20.75	-0.54	-9.65	
<b>TOTAL PROFIT /(-LOSS) BEFORE TAX</b>	<b>49.97</b>	<b>40.86</b>	<b>75.57</b>	<b>90.82</b>	<b>84.57</b>	<b>143.62</b>	

**NOTES:**

i) Segment Capital Employed: Fixed Assets used in the Company's business have not been identified to any of the reportable segments as the fixed assets and services are used interchangeably between segments.

Place:Hyderabad  
Date: 13.11.2015



*F. Yogi*

**STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2015.**

Particulars	(In Rupees)	
	Half Year Ended	
	AS AT 30.09.2015	AS AT 31.03.2015
<b>I. Equity and Liabilities</b>		
(1) Shareholders' Funds		
a) Share Capital	60,416,000	60,416,000
b) Reserves and surplus	-13,562,366	-22,644,601
(2) Non-current Liabilities		
a) Long term borrowings	49,867,099	41,413,474
b) Other long-term liabilities	7,605,246	12,615,639
c) Long-term provisions	304,638	304,638
(3) Current Liabilities		
a) Loans from Bank	26,771,839	22,174,864
b) Trade Payables	51,053,968	50,651,765
c) Other current liabilities	10,719,489	4,602,005
<b>Total</b>	<b>193,175,913</b>	<b>169,533,784</b>
<b>II. Assets</b>		
(1) Non-current Assets		
a) Fixed Assets		
i) Tangible Assets	9,371,842	10,678,746
ii) Intangible Assets	738,183	927,634
iii) Capital Assets	54,604,121	45,916,344
b) Deferred tax asset (net)	4,473,821	4,473,821
c) Long-term loans and advances	5,939,132	5,139,648
(2) Current Assets		
a) Inventories	23,701,265	22,650,104
b) Trade receivables	82,781,041	73,394,758
c) Cash and bank balances	3,198,483	581,645
d) Other Current Assets	8,368,025	5,771,084
<b>Total</b>	<b>193,175,913</b>	<b>169,533,784</b>

Place: Hyderabad  
Date: 13.11.2015

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

*K. Gopi Krishna*  
K. Gopi Krishna  
Managing Director

