

JEEVAN SCIENTIFIC TECHNOLOGY LIMITED  
Registered Office: 2nd Floor, North Block, Rajganga Rama Towers, Chiragallane, Abids, Hyderabad-500001.  
UN AUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2014

SLNo	Particulars	3 months ended		3 months ended		Corresponding 3 months ended in the previous year	Year to date figures for the current period ended	Year to date figures for the period ended	Year ended
		30/09/2014 Un Audited	30/06/2014 Un Audited	30/09/2013 Un Audited	30/09/2014 Un Audited	30/09/2013 Un Audited	30/09/2014 Un Audited	30/09/2013 Un Audited	31/03/2014 Audited
1	Sales/Income from Operations	382.18	314.86	10.75	697.04	21.07	636.60		
2	EXPENDITURE								
	a. Increase/Decrease in stock in trade & Work in Progress	-	-	-	-	-	-	-	-
	b. Consumption of raw materials	-	-	-	-	-	-	-	-
	c. Purchase of Traded Goods	-	-	-	-	-	-	-	-
	d. Employees Cost	36.97	38.76	27.96	75.73	50.89	100.23		
	e. Depreciation & Ammortisation	6.96	6.92	6.83	13.88	13.61	27.28		
	f. Other Expenditure	245.15	244.34	15.12	489.49	29.01	431.95		
	g. Total	289.08	290.02	49.91	579.10	93.51	559.46		
3	Profit from operations before Other Income, Interest & Exceptional Items(1-2)	93.10	24.84	-39.16	117.94	-72.44	77.14		
4	Other Income	-	0.54	0.40	0.54	1.23	10.49		
5	Profit Before Interest and Exceptional Items(3+4)	93.10	25.38	-38.76	118.48	-71.21	87.63		
6	Interest	17.53	16.38	15.82	33.91	32.42	64.89		
7	Profit after Interest but before Exceptional Items(5-6)	75.57	9.00	-54.58	84.57	-103.63	22.74		
8	Exceptional Items	-	-	-	-	-	-		
9	Profit (-Loss) from ordinary activities before Tax (7+8)	75.57	9.00	-54.58	84.57	-103.63	22.74		
10	Tax Expenses- Fringe Benefit Tax	-	-	-	-	-	-		
11	Net Profit (-Loss) from ordinary activities after Tax(9-10)	75.57	9.00	-54.58	84.57	-103.63	22.74		
12	Extraordinary Item (Net of Tax Expense)	-	-	-	-	-	-		
13	Net Profit(-Loss) for the Period (11-12)	75.57	9.00	-54.58	84.57	-103.63	22.74		

Rupees in lakhs





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/c year)	-	-	-	-	-	(370.06)
16	Basic and diluted Earnings Per Share for the period (Rs.)	1.25	0.15	-0.90	1.40	-1.72	0.38
17	Public Share Holding						
	- Number Of Shares	3573709	3573709	3634209	3573709	3634209	3573709
	- Percentage of Public Share Holding	59.15%	59.18%	60.15%	59.15%	60.15%	59.18%
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	2465891	2407391	2467891	2407391	2465891
	- 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%	40.82%	39.85%	40.85%	39.85%	40.82%
	Complaints Received Resolved Pending	Nil	Nil				

Notes: (1) The above Un Audited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 24.10.2014 the results were subjected to Limited Review by the statutory Auditors.  
(2) (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  
(3) Figures have been regrouped wherever necessary.

Place:Hyderabad  
Date: 24.10.2014



for Jeevan Scientific Technology Limited  
On behalf of the Board of Directors  
K.Gopi Krishna  
Managing Director





SEGMENT-WISE REVENUE RESULTS & CAPITAL EMPLOYED  
UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2014

Particulars	3 months ended		3 months ended		Corresponding 3 months ended in	Year to date		Year to date figures		Year ended
	30/09/2014		30/06/2014			30/09/2014		30/09/2013		
	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited	
SEGMENT REVENUE (Net Sales / Income from Operations)										
a) Education & Training	-	2.41	0.38	2.41	1.41	23.90				
b) Domestic Staffing Services	5.23	4.60	3.65	9.83	5.80	13.58				
c) CRS	76.67	4.53	6.35	81.20	13.34	90.79				
d) Sales	-	-	0.37	-	0.52	0.77				
e) Data Management Service Charges	300.28	303.32	0.00	603.60	0.00	507.56				
f) Unallocable income	-	0.54	0.40	0.54	1.23	10.49				
Total:	382.18	315.40	11.15	697.58	22.30	647.09				
LESS: Inter Segment revenue	-	-	-	-	-	-				
Net Sales/Income from Operations.	382.18	315.40	11.15	697.58	22.30	647.09				
SEGMENT RESULTS : PROFIT / (LOSS) BEFORE TAX AND INTEREST										
a) Education & Training	-15.90	-13.56	-12.56	-29.46	-23.33	-41.60				
b) Domestic Staffing Services	-16.38	-18.07	-20.38	-34.45	-38.57	-75.43				
c) CRS	32.78	-38.18	-21.60	-5.40	-41.63	-21.35				
d) Sales	-	-	0.24	-	0.02	0.14				
e) Data Management Service Charges	75.07	78.27	-	153.34	-	153.38				
Total:	75.57	8.46	-54.30	84.03	-103.51	15.14				
LESS:	-	-	0.68	-	1.35	2.89				
i) Other Un-Allocable Expenditure	-	-0.54	-0.40	-0.54	-1.23	-10.49				
ii) Un-Allocable Income	-	-	-	-	-	-				
TOTAL PROFIT / (LOSS) BEFORE TAX	75.57	9.00	-54.58	84.57	-103.63	22.74				

**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. The Company believes that it is currently not practical to provide segment disclosures relating to total assets and liabilities.

Place: Hyderabad  
Date: 24.10.2014



for Jeevan Scientific Technology Limited  
On behalf of the Board of Directors  
*K. Sri Krishna*  
Managing Director





**STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2014**

Particulars	(In Rupees)	
	Six Months Ended	
	AS AT 30.09.2014	AS AT 31.03.2014
<b>I. Equity and Liabilities</b>		
(1) Shareholders' Funds		
a) Share Capital	60,416,000	60,416,000
b) Reserves and surplus	-28,549,253	-37,006,517
(2) Non-current Liabilities		
a) Long term borrowings	808,561	1,047,593
b) Other long-term liabilities	7,000,000	3,000,000
c) Long-term provisions	315,981	315,981
(3) Current Liabilities		
a) Short term borrowings	50,940,260	40,917,220
b) Trade Payables	28,834,408	7,027,774
c) Other current liabilities	9,014,550	3,043,389
<b>Total</b>	<b>128,780,507</b>	<b>78,761,450</b>
<b>II. Assets</b>		
(1) Non-current Assets		
a) Fixed Assets		
i) Tangible Assets	15,576,108	13,071,787
ii) Intangible Assets	1,116,709	1,306,161
b) Deferred tax asset (net)	4,473,821	4,473,821
c) Long-term loans and advances	11,414,648	9,008,648
(2) Current Assets		
a) Inventories	22,265,349	22,265,349
b) Trade receivables	41,955,560	25,077,828
c) Cash and bank balances	16,071,014	513,327
d) Other Current Assets	15,907,298	3,043,529
<b>Total</b>	<b>128,780,507</b>	<b>78,761,450</b>

Place: Hyderabad  
Date: 24.10.2014



for Jeewan Scientific Technology Limited  
On behalf of the Board of Directors  
*K. Gopi Krishna*  
Managing Director

