

JEEVAN SCIENTIFIC TECHNOLOGY LIMITED  
Registered Office: 3rd Floor, North Block, Raghava Rama Towers, Chiragallane, Abids, Hyderabad-500001.  
UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013

Sl.No	Particulars	3 months ended 30-09-2013	3 months ended 30-06-2013	Corresponding 3 months ended in the Previous Year 30-09-2012	Year to date figures for the current period ended 30-09-2013	Year to date figures for the Previous period ended 30-09-2012	Year to date figures 31-03-2013 Audited
		Rs.	Rs.	Limited Review	Rs.	Rs.	Rupees in lakhs
1	Sales/Income from Operations	10.75	10.31	37.34	21.07	68.13	126.24
2	EXPENDITURE						
	a. Increase/Decrease in stock in trade & Work in Progress	0.00	0.00	0.00	0.00	0.00	0.00
	b. Consumption of raw materials	0.00	0.00	0.41	0.00	1.11	1.49
	c. Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employees Cost	27.96	22.92	25.96	50.89	55.16	102.80
	e. Depreciation & Ammortisation	6.83	6.78	6.23	13.61	12.77	26.62
	f. Other Expenditure	15.12	13.89	43.82	29.01	64.21	105.90
	g. Total	49.91	43.59	76.42	93.51	133.25	236.81
3	Profit from operations before Other Income, Interest & Exceptional Items(1-2)	-39.16	-33.28	-39.08	-72.44	-65.12	-110.57
4	Other Income	0.40	0.83	0.24	1.23	0.63	3.04
5	Profit Before Interest and Exceptional Items(3+4)	-38.76	-32.45	-38.84	-71.21	-64.49	-107.53
6	Interest	15.82	16.60	14.24	32.42	28.34	57.58
7	Profit after Interest but before Exceptional Items(5-6)	-54.58	-49.05	-53.08	-103.63	-92.83	-165.11
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	-56.36
9	Profit (-Loss) from ordinary activities before Tax (7+8)	-54.58	-49.05	-53.08	-103.63	-92.83	-221.47





10	Tax Expenses- Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (- Loss) from ordinary activities after Tax(9-10)	-54.58	-49.05	-53.08	-103.63	-92.83	-221.47		
12	Extraordinary Item (Net of Tax Expense)	0.00	0.00	0.00	0.00	0.00	0.00		
13	Net Profit(-Loss) for the Period (11-12)	-54.58	-49.05	-53.08	-103.63	-92.83	-221.47		
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)	0.00	0.00	0.00	0.00	0.00	0.00		
16	Basic and diluted Earnings Per Share for the period (Rs.)	-0.90	-0.81	-0.88	-1.72	-1.54	-3.67		
17	Public Share Holding								
	- Number Of Shares	3634209	3634209	3636709	3634209	3636709	3634209		
	- Percentage of Public Share Holding	60.15%	60.15%	60.19%	60.15%	60.19%	60.15%		
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	2407391	2407391	2404891	2407391	2404891	2407391		
	- 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)	39.85%	39.85%	39.81%	39.85%	39.81%	39.85%		
	Complaints: Received Resolved Pending	NIL	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 13.11.2013 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: 13.11.2013





**SEGMENT-WISE REVENUE, RESULTS & CAPITAL EMPLOYED**  
**UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013**

Particulars	Rupees in lakhs					
	3 months ended 30-09-2013	3 months ended 30-06-2013	Corresponding 3 months ended in the Previous Year 30-09-2012	Year to date figures for the current period ended 30-09-2013	Year to date figures for the Previous period ended 30-09-2012	Year to date figures 31-03-2013 Audited
		Rs.	Limited Review			Rs.
<b>SEGMENT REVENUE: (Net Sales / Income from Operations)</b>						
a) Education & Training	0.38	1.02	12.47	1.41	17.09	32.57
b) Domestic Staffing Services	3.65	2.15	5.52	5.80	10.07	25.95
c) CRS	6.35	6.99	4.13	13.34	12.09	25.23
d) International Staffing Services	0.00	0.00	14.21	0.00	26.27	39.19
e) Sales	0.37	0.15	1.01	0.52	2.62	3.30
f) Unallocable Income	0.40	0.83	0.24	1.23	0.63	3.04
<b>Total:</b>	<b>11.15</b>	<b>11.14</b>	<b>37.58</b>	<b>22.30</b>	<b>68.77</b>	<b>129.28</b>
LESS: Inter Segment revenue	0.00	0.00	0.00	0.00	0.00	0.00
Net Sales/Income from Operations.	<b>11.15</b>	<b>11.14</b>	<b>37.58</b>	<b>22.30</b>	<b>68.77</b>	<b>129.28</b>
<b>SEGMENT RESULTS : PROFIT / (LOSS) BEFORE TAX AND INTEREST</b>						
a) Education & Training	-12.56	-10.77	-5.85	-23.33	-16.73	-41.67
b) Domestic Staffing Services	-20.38	-18.19	-8.95	-38.57	-21.27	-41.49
c) CRS	-21.60	-20.03	-16.46	-41.63	-27.10	-68.30
d) International Staffing Services	0.00	0.00	9.24	0.00	12.68	25.60
e) Sales	0.24	-0.22	-1.83	0.02	-4.89	-4.80
<b>Total:</b>	<b>-54.30</b>	<b>-49.21</b>	<b>-23.85</b>	<b>-103.51</b>	<b>-57.31</b>	<b>-130.66</b>
LESS:						
i) Interest	0.00	0.00	6.49	0.00	12.51	12.51
ii) Other Un-Allocable Expenditure	0.68	0.67	22.98	1.35	23.64	81.34
iii) Un-Allocable Income	-0.40	-0.83	-0.24	-1.23	-0.63	-3.04
<b>TOTAL PROFIT / (-LOSS) BEFORE TAX</b>	<b>-54.58</b>	<b>-49.05</b>	<b>-53.08</b>	<b>-103.63</b>	<b>-92.83</b>	<b>-221.47</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. The Company believes that it is currently not practical to provide segment disclosures relating to total assets and liabilities.





STATEMENT OF ASSETS AND LIABILITIES AS AT			
(In Rupees)			
Particulars	Six Months Ended		AS AT 31.03.2013
	AS AT 30.09.2013	AS AT 31.03.2013	
<b>I. Equity and Liabilities</b>			
<b>(1) Shareholders' Funds</b>			
a) Share Capital	60,416,000	60,416,000	
b) Reserves and surplus	-49,643,790	-39,280,371	
<b>(2) Non-current Liabilities</b>			
a) Long term borrowings	1,501,997	2,521,276	
b) Other long-term liabilities	0	0	
c) Long-term provisions	231,981	231,981	
<b>(3) Current Liabilities</b>			
a) Short term borrowings	41,661,154	41,617,766	
b) Trade Payables	3,641,114	3,641,114	
c) Other current liabilities	8,324,691	8,435,202	
<b>Total</b>	<b>66,133,147</b>	<b>77,582,968</b>	
<b>II. Assets</b>			
<b>(1) Non-current Assets</b>			
a) Fixed Assets			
i) Tangible Assets	14,083,377	15,248,473	
ii) Intangible Assets	1,390,158	1,571,401	
b) Deferred tax asset (net)	4,473,821	4,473,821	
c) Long-term loans and advances	5,622,519	15,166,348	
<b>(2) Current Assets</b>			
a) Inventories	22,398,986	477,513	
b) Trade receivables	16,386,881	38,557,843	
c) Cash and bank balances	361,622	230,792	
d) Other Current Assets	1,415,783	1,856,777	
<b>Total</b>	<b>66,133,147</b>	<b>77,582,968</b>	

Place: Hyderabad  
Date: 13.11.2013

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

