



# SANGAM HEALTHCARE PRODUCTS LIMITED Safti®

(ISO 9001 Certified Company)

CIN L24230TG1993PLCO16731

Date: 06.11.2018

To,  
The Manager  
BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai- 400001

Dear Sir/Madam,

Sub: Outcome of Board meeting under regulation 30 read Schedule III of SEBI (Listing Obligations and Disclosure requirements) regulations, 2015

Ref: Sangam Health Care Products Limited (Scrip Code: 531625)

With reference to the subject cited, this is to inform the Exchange that at the Board meeting of Sangam Health Care Products Limited held on Tuesday, the 06<sup>th</sup> day of November, 2018 at 10.00A.M. at the registered office of the Company the following were duly considered and approved by the Board:

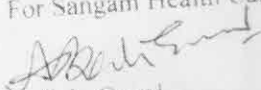
1. Un-audited Financial Results for the quarter ended 30.09.2018
2. Limited Review Report for the quarter ended 30.09.2018.

The meeting concluded at 2.00 NOON

This is for the information and records of the Exchange, please.

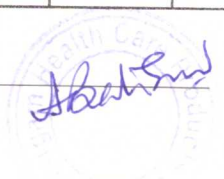
Thanking you.

Yours faithfully,  
For Sangam Health Care Products Limited

  
A. Bala Gopal  
Managing Director  
(DIN: 01702903)

## SANGAM HEALTH CARE PRODUCTS LIMITED STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF ENDED SEP 30, 2018

Sl No.	Particular	Quarter ended			Half Year ended		Year ended
		30.09.2018	30.09.2017	30.06.2018	30.09.2018	30.09.2017	31.03.2018
		[Un-audited]	[Un-audited]	[Un-audited]	[Un-audited]	[Un-audited]	[Audited]
1	Revenue from operations						
	a) net sales/ income from operations [net of excise duty]	601.05	511.16	504.11	1105.16	954.4	2,088.90
	b) Other operating income	-	0	-	0	0	0.67
	<b>Total revenue from operations [net of excise duty]</b>	<b>601.05</b>	<b>511.16</b>	<b>504.11</b>	<b>1105.16</b>	<b>954.4</b>	<b>2,089.57</b>
2	Other Income	0		0	-	-	1840.36
3	<b>Total Income [1 + 2]</b>	<b>601.049</b>	<b>511.16</b>	<b>504.111</b>	<b>1105.16</b>	<b>954.4</b>	<b>3,929.93</b>
4	<b>Expenses:</b>						
	Cost of material consumed	301.07	227.02	288.02	589.09	439.81	1177.56
	Purchase of Stock-in-trade	-	-	-	-	-	-
	Changes in inventories of Finished goods, work-in-progress & Stock in trade	14.9	70.27	-15	-0.1	31.39	327.66
	Employees benefit expenses	125.17	109.34	130.02	255.19	221.23	480.16
	Deprecation & amortization expenses	38.07	38.14	38.07	76.14	76.28	152.28
	Other expenses	176.43	210.52	172.45	348.88	431.62	899.24
	<b>Total Expenses</b>	<b>655.64</b>	<b>655.29</b>	<b>613.56</b>	<b>1269.2</b>	<b>1200.33</b>	<b>3,036.92</b>
5	Profit before exceptional and extraordinary items and tax (3 - 4)	-54.591	-144.13	-109.449	-164.04	-245.93	893.01
6	Exceptional items	-	0	0	0	-	-
7	Profit before and tax (5 - 6)	-54.591	-144.13	-109.449	-164.04	-245.93	893.01
8	Tax expense:						
	(1) Current tax	-	-	-	-	-	7.36
	(2) Deferred tax	-	-	-	-	-	148.28
9	Net Profit After Tax	-54.591	-144.13	-109.449	-164.04	-245.93	737.37
10	<b>Other Comprehensive Income</b>						
A	Items that will not be reclassified to statement of Profit & loss:						
	i) remeasurement benefits for the define benefit plans	-	-	-	-	-	-
	ii) equity instruments through other comprehensive income	-	-	-	-	-	-
	iii) Deferred tax relating to the above items	-	-	-	-	-	-
B	Net fair value loss on instrument in equity instruments through OCI	-54.591	-144.13	-109.449	-164.04	-245.93	737.37
	Total Other Comprehensive Income /loss						
11	Total Other Comprehensive Income						
12	Paid-up Equity share capital	1486	1486	1486	1486	1486	1486



13	Earnings per equity share:						
	(i) Basic						
	(ii) Diluted	-0.036	-0.096	-0.07	-0.11	-0.165	0.496

Notes:

- 1 The Unaudited results for the half year ended 30th September are in accordance with the Indian Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs which are applicable to the company for the accounting period beginning after 1st April, 2017
- 2 The Company operates in a single reportable operating segment, Hence there is no separate reportable segment as per Ind AS 108 "Operating Segment"
- 3 The Audit committee has reviewed these results and the board of directors have approved the above results at their meeting held on 06 th November 2018
- 4 revenue from operation for period up to June,30 2017 includes excise duty which is discontinued effective from 01 July, 2017 upon implementation of Goods & Service Tax (GST) in India, In Accordance with Ind AS 18 Revenue recognition, Gst is not included in revenue from operations.
- 5 The figures for corresponding previous period have been regrouped/reclassified wherever considered necessary to confirm the figure presented in the current period

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Date: 06.11.2018

For Sagam Healthcare Products Ltd

*A. Bala Gopal*  
A. Bala Gopal

Managing Director



SANGAM HEALTHCARE PRODUCTS LTD  
Statement of Assts and Liabilities

Particulars	As at 30.09.18 Un audited	As at 31.03.18 Audited
<b>A. EQUITY AND LIABILITIES</b>		
a) Share Capital	1,486	1,486
b) Reserve and Surplus	-3,023	-2,859
c) Money received against Share Warrants		
<b>Sub:- total Share holders Fund</b>	<b>-1,537</b>	<b>-1,373</b>
<b>2) Non-Current Liabilities</b>		
a) Long-Term Borrowings	1,380	1,466
b) Deffered Tax Liabilities	-	-
c) Long Term Provisions	75	-
<b>Sub- Non-current Liabilities</b>	<b>1,455</b>	<b>1,466</b>
<b>3) Current Liabilities</b>		
a) Short term Borrowings	481	334
b) Other Current Liabilities	1,444	1,490
c) Short Term Provisions	289	300.56
<b>Sub- Current Liabilities</b>	<b>2,214</b>	<b>2,125</b>
<b>Total Equity and Liabilities</b>	<b>2,132.30</b>	<b>2,218</b>
<b>B. Assets</b>		
<b>1) Non-Current Assets</b>		
a) Fixed Assets		
i) Tangible Assets	1,930	1,993
ii) Capital Work in Progress		
b) Long Term Loans & Advances	-	34
<b>Sub- Non- Current Assets</b>	<b>1,930</b>	<b>2,026</b>
<b>2. Current Assets</b>		
a) Inventories	90	90
b) Trade Receivables	1	1
c) Cash and Cash Equivalentts	3	17
d) Short Term Loans & Advances	108	84
e) Other Current Assets		
<b>Sub- Current Assets</b>	<b>203</b>	<b>192</b>
<b>Total Assets</b>	<b>2,132.30</b>	<b>2,218</b>

For Sangam Health Care Products Limited

A. Balagopal

Chairman and Managing Director

DIN: 01712903

Place: Hyderabad

Date: November 06, 2018

