

### SANGAM HEALTHCARE PRODUCTS LIMITED 55fti®

(An ISO 9001 CERTIFIED COMPANY)

CIN:L24230TG1993PLC016731

13th February, 2018

To

The Manager,

Department of Corporate Services,

BSE Limited.

PhirozeJeejeebhoy Towers,

Dalal Street, Fort, Mumbai-400001.

Dear Sir.

Sub . Outcome of Board Meeting held on  $13^{th}$  February, 2018— unaudited financial results for the quarter ended December 31/2, 2017

Ref. Scrip Code: 531625, ISIN: INE431E01011

With reference to the cited subject and further to our letter dated 6<sup>th</sup>February, 2018, we would like to inform you that the Board of Directors, at their meeting, held on 13<sup>th</sup> February, 2018at 4.00 P.M. at the registered office of the Company, has inter-alia, considered and approved the un-Audited financial results for the quarter ended on December 31, 2019,

Pursuant to the provision of Regulation 30(6) and Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015; we hereby enclose a copy of the un-Audited financial results for the quarter ended on December 31, 2017 along with the Limited Review Report obtained from our Statutory Auditors.

We request you to take the above information on record.

Thanking you,

Yours Truly,

For Sangam Health Care Products Limited

(BALA GOPAL ADDEPALLI)

Managing Director

(DIN: 01712903)

Encl. As above

E-mail: marketing.sangam@gmail.com Website: www.sangamhealthcare.co.in Works: Sy. No. 182, Yellampet Village, Medchal Mandal, R.R. District, Telangana, India.



# K.R. SHEKHER & CO., Chartered Accountants

#### LIMITED REVIEW REPORT

The Board of Directors.

Sangam Health Care Products limited

We have reviewed the accompanying statement of unaudited financial results of Sangam Health Care Product Limited, Secunderabad for the quarter and six months ended 31<sup>St</sup> December,2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410. "Review of Interim Financial information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express any audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2004 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For K.R.Shekher & Co., Chartered Accountants

FRN: 010828S

Rajashekhar Kaparti

Partner

Membership No. 214810

Place: Hyderabad Date: 07 -02-2018



#### SANGAM HEALTHCARE PRODUCTS LIMITED 53fti

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	SANGAM HE STATMENT OF UNAUDITED F						
SI	Particular	Quarter ended			Nine Months ended		Year Ended
No.		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31-03-2017
		[Un-audited]	[Un-audited]	[Un-audited]	[Un-audited]	[Un-audited]	[Audited]
l	Revenue from operations	656.06	511.16	507.85	1610.46	1898.06	2361.69
H	b) Other operating income	0.499		0	0.499	0.9	12
Ш	TOTAL (I + II)	656.56	511.16	507.85	1610.96	1898.96	2373.69
	,						
IV	Expenses:	30			5		
	Cost of material consumed	393.38	227.02	286.75	833.19	845.29	1095.66
	Purchase of Stock-in-trade	-		-	, -	-	
	Changes in inventories of Finished goods, work-in-progress &						
	Stock in trade	-71.34	70.27	-67.64	-39.95	-22.54	201.31
	Employees benefit expenses	124.68	109.34	144.8	345.91	385.18	524.54
	Finance Cost	101.35	107.99	100.33	320.2	316.89	504.86
	Deprecation & amortization expenses	37.85	38.14	38.14	114.13	114.42	152.17
	Other expenses	93.49	102.53	117.45	306.26	445.67	579.15
	Total Expenses	679.41	655.29	619.83	1879.74	2084.91	3057.69
V			055.25	015.03	1075.74	2004.91	3057.05
•	Profit before tax (3 - 4)	-22.85	-144.13	-111.98	-268.78	-185.95	-684
VI	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax		-	-	-	-	1.66
VII	Profit (Loss) for the period from continuing operations (7 - 8)	-22.85	-144.13	-111.98	-268.78	-185.95	-685.66
VIII	OTHER COMPREHENSIVE INCOME		1.			-	
	A- (i) Items that will be reclasified to the profit or loss						
		-	•	,	-		
	or loss	-			-	-	-
	B- (I) Items that will not be reclasified to the profit or loss	-22.85	-144.13	-111.98	-268.78	-185.95	-685.66
	a) Remeasurement of defined employee benefit plans						
	(ii) Income tax on items that will not be reclasified to the profit				41		
	Total Other comprehensive Income (net of taxes)			,			
	Total Comprehensive Income for the Period						
IX	Earnings per Equity share-Basic and diluted (Not annualised)	-22.85	-0.096	-0.07	-1.81	-1.25	-0.46
	Weighted average number of eqity share (in No's Lakhs)						

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E-mail: marketing.sangam@gmail.com Website: www.sangamhealthcare.co.in Works: Sy. No. 182, Yellampet Village, Medchal Mandal, R.R. District, Telangana, India.



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Nature of Adjustments			Note No	For te Quarter	For te year	
					ended 31.12.2017	ended
As per the Previous GAAP					-22.85	-268.78
As per Ind AS					-22.85	-268.78
	***					

Note

- 1. The Limited Review of the Financials has been carried out by the Statutory Auditors of the Company in terms of of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2. The Company has adopted Indian Accounting Standards ["Ind AS"] effective April 01, 2017 and accordingly, the financial results tor the quarter ended Dec 31, 2017 have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 "Interim Financial reporting" prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and in terms of Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular CIR/CFD/FAC/62/2016 dated July 05, 2016. The results for the comparative quarter ended Dec 31, 2016 have been restated in accordance with Ind AS. After adoption of Ind AS the financial results for the quarter ended Dec 31 2016 have not been audited or reviewed by the auditors and are compiled by the management after excersing necessary due diligence to ensure that these give a true and fair view of the company's affairs.
- 3.The Segment reporting as defined in Accounting Standiard-17 is not applicable, as the operation of the Company are related to one Segment
- 4.Previous Accounting period's figures have been grouped/regrouped wherever considered necessary.

For Sangam Health Care Products Limited

A Bala Gopal

Chairman and Managing Director

DIN: 01712903

Place: Hyderabad

Date: February 13, 2018



## SANGAM HEALTHCARE PRODUCTS LIMITED 5afti

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### SANGAM HEALTHCARE PRODUCTS LTD Provisiona Statement of Assts and Liabilites

(amt in lakhs)

	(amt in lakh:	S)
	As at	
Particulars	31.12.17	
•	Un audite	d
Assets		
1) Non-Gurrent Assets		
1) Non-Guitent Assets		
a) Property, Plant and Equipment	2,0	30
b) Capital Work in Progress		
c) Intangible assets	-	
d) Other financial assets	1	.23
Sub- Non- Current Assets	2,1	.54
. &		
2. Current Assets		
a) Inventories	5	510
b) Fiancial Assets		
(i) Investments		-
(ii) Trade receivables		59
(iii) Cash and Cash equivalents		28
(iv) Others financial assets		-
c) other current assets		
Sub- Current Assets		597
Sub- Current Assets	•	
Total Assets	2,	75
Total Assets		14





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EQUITY AND LIABILITIES	100	
Equity	r	
a) Share Capital	1,4	86
b) Reserive and Surplus	-4,2	90
	-2,8	04
Liabilities		
Non-Current Liabilities		
a) Financial Liabilities		
(i) Borrowings	3,4	102
b) Deffered Tax Liabilities		78
10	3,4	179
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings		944
(ii) Trade Payables		408
b) Other Current Liabilities	7	724
c) Current tax liabilities		
d) Provisions		
	2,	075
Total Equity and liabilities	2	2751

For Sangam Health Care Products Limited

A. Balagopal

Chairman and Managing Director

DIN: 01712903

Place: Hyderabad

Date: February 13, 2018

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