



TEJNAKSH HEALTHCARE LIMITED

Regd. Add. : A 601, Floor No. 6, Kailash Business Park, Veer Savarkar Marg, Vikroli (W), Mumbai - 400079

CIN : L85100MH2008PLC179034, Email : instituteofurology@gmail.com

Website : www.tejnaksh.com | Tel No. : 022 - 2754 2311

14.08.2021

To,
BSE Limited
PhirozeJeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

Dear Sir/Madam,

Scrip Code: 539428

Sub: Submission of Un-Audited Financial Results (Standalone & Consolidated) for the Quarter ended on 30th June, 2021

Please find the enclosed herewith Unaudited Financial Results (Standalone & Consolidated) for the Quarter ended on 30th June, 2021 along with Limited Review Report thereon approved by the Board of Directors of the Company at its Meeting held on Saturday, 14th August, 2021 at A 601, Floor No.6, Kailash Business Park, Veer Savarkar Marg, Vikroli - West, Mumbai – 400079 at 1.00 p.m., in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This is for your information and record.

Thanking you.

For Tejnaksh Healthcare Limited

Dr. Ashish V. Rawandale
Managing Director
DIN:- 02005733



Limited Review Report on quarterly and year to date unaudited Standalone Ind AS Financial Results pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

**Review Report to
The Board of Directors
Tejnaksh Healthcare Limited**

1. We have reviewed the accompanying statement of the standalone unaudited financial results of Tejnaksh Healthcare Limited ("the Company") for the quarter ended June 30, 2021 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34; (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P.D.Dalal&Co.

Chartered Accountants

ICAI Firm Registration No.102047W

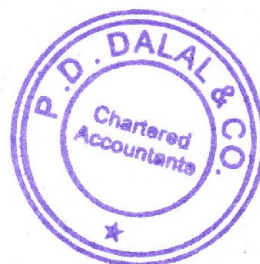
Aashish S. Kakaria

(Aashish S. Kakaria)

Partner

Membership No.102915

UDIN :21102915AAAAFL4563



Mumbai

14th August, 2021



TEJNAKSH HEALTHCARE LIMITED

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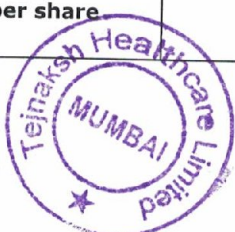
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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE, 2021

Sl.No.	Particulars	Quarter Ended			Year Ended
		June 30,2021	March 31,2021	June 30,2020	March 31,2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	REVENUE				
(a)	Revenue from operations (net)	233.43	218.66	123.83	855.81
(b)	Other income	3.02	11.06	2.45	15.35
	Total Revenue (I)	236.45	229.71	126.29	871.15
2	EXPENSES				
(a)	Purchases of stock-in-trade	25.48	25.98	6.91	52.67
(b)	Changes in inventories of Stock-in-Trade	4.98	(0.53)	(3.04)	(8.07)
(c)	Employee benefits expense	17.77	19.86	17.32	91.53
(d)	Finance costs	7.74	12.00	14.23	53.63
(e)	Depreciation and amortization expense	14.21	14.65	15.30	61.19
(f)	Other expenses	64.52	77.75	54.30	361.19
	Total Expenses (II)	134.70	149.71	105.01	612.14
3	Profit before tax (I) - (II)	101.75	80.00	21.28	259.01
4	Tax expense:				
(a)	Current tax	23.55	20.65	2.91	57.27
(b)	Deferred tax	1.84	(0.16)	3.01	1.32
	Total Tax Expenses	25.39	20.49	5.92	58.59
5	Profit for the Period	76.36	59.51	15.36	200.42
6	OTHER COMPREHENSIVE INCOME				
	A. Other Comprehensive income not to be reclassified to profit and loss in subsequent periods:				
	Actuarial gain / (loss) on liabilities	-	1.32	-	1.32
	Income tax effect	-	(0.33)	-	(0.33)
	B. Other Comprehensive income to be reclassified to profit and loss in subsequent periods:	-	-	-	-
	Other Comprehensive income for the period, net of tax	-	0.99	-	0.99
	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD, NET OF TAX	76.36	60.49	15.36	201.40
7	Paid up Equity Share Capital (Face value Rs 10/- each.)	101.57	101.57	101.57	101.57
8	Basic and Diluted earnings per share (INR)	0.75	0.59	0.15	1.97

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Notes:

- 1) The Statement of unaudited standalone financial results ('the Statement') of Tejnaksh Healthcare Ltd ('the Company') for the quarter ended June 30, 2021 has been reviewed by the Audit Risk and Compliance Committee and approved by the Board of Directors on August 14, 2021. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
- 2) The Statement has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim financial Reporting", prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules thereunder and in terms of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 3) The Company's operating segment is 'Medical and Healthcare Services. Since the Company has a single operating segment, disclosure pertaining to segments as per Regulation 33(1)(c) read with clause (L) of Part A of Schedule IV of the SEBI Regulations is not applicable.
- 4) The outbreak of Corona virus (COVID-19) pandemic globally and in India is causing significant disturbance and slowdown of economic activity. The Company's operations and revenue during the period were impacted due to COVID-19. However, it has no further significant impact with respect to COVID 19 pandemic during the current quarter.
- 5) The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable.

For and on behalf of board of Directors

Tejnaksh Healthcare Limited

(Dr. A.V. Rawandale)

Managing Director

DIN: 02005733



Mumbai

August 14, 2021

Limited Review Report on quarterly and year to date unaudited Consolidated Ind AS Financial Results pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended

**Review Report to
The Board of Directors
Tejnaksh Healthcare Limited**

1. We have reviewed the accompanying statement of Consolidated Unaudited Financial Results of Tejnaksh Healthcare Limited ("the Parent") and its subsidiary (the Parent and its subsidiary together referred to as "the Group"), for the quarter ended June 30, 2021 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

2. This Statement, which is the responsibility of the Parent's Management and approved by the Parents Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34. (Ind AS 34) 'Interim Financial Reporting' prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. The Statement includes results of the Holding Company- Tejnaksh Healthcare Limited and its subsidiary company - TejVedaant Healthcare Private Limited.

5. The accompanying unaudited consolidated financial results includes unaudited interim financial results and other unaudited financial information in respect of its subsidiary which have been approved and furnished to us by the management. Our conclusion on the Statement is not modified in respect of the above matter.

6. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and

measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133

of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed. or that it contains any material misstatement.

For P.D.Dalal & Co.

Chartered Accountants

ICAI Firm Registration No.102047W

Aashish

(Aashish S. Kakaria)

Partner

Membership No.102915

UDIN :21102915AAAAFM6955



Mumbai

14th August, 2021



TEJNAKSH HEALTHCARE LIMITED

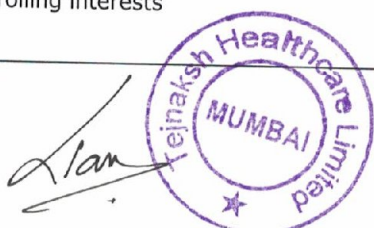
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STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE, 2021

Sl.No.	Particulars	Quarter Ended			Year Ended
		June 30,2021	March 31,2021	June 30,2020	March 31,2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	REVENUE				
(a)	Revenue from operations (net)	321.15	361.08	158.45	1,196.01
(b)	Other income	3.59	11.87	1.84	13.85
	Total Revenue (I)	324.73	372.95	160.29	1,209.86
2	EXPENSES				
(a)	Purchases of stock-in-trade	37.82	38.44	11.28	95.67
(b)	Changes in inventories of Stock-in-Trade	9.66	0.54	(4.74)	(6.17)
(c)	Employee benefits expense	33.26	37.59	24.33	138.75
(d)	Finance costs	7.74	11.15	13.37	50.21
(e)	Depreciation and amortization expense	15.88	16.36	17.01	68.05
(f)	Other expenses	119.20	161.55	88.83	596.53
	Total Expenses (II)	223.57	265.64	150.08	943.05
3	Profit before tax (I) - (II)	101.17	107.30	10.21	266.80
4	Tax expense:				
(a)	Current tax	23.55	22.53	2.91	59.15
(b)	Deferred tax	1.82	(0.31)	2.85	0.73
	Total Tax Expenses	25.37	22.22	5.76	59.88
5	Profit for the year	75.80	85.08	4.45	206.92
6	OTHER COMPREHENSIVE INCOME				
	A. Other Comprehensive income not to be reclassified to profit and loss in subsequent periods:				
	Actuarial gain / (loss) on liabilities	-	1.42	-	1.42
	Income tax effect	-	(0.36)	-	(0.36)
	B. Other Comprehensive income to be reclassified to profit and loss in subsequent periods:				
	Other Comprehensive income for the year, net of tax	-	-	-	-
	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD, NET OF TAX	75.80	86.15	4.45	207.99
7	Profit for the year attributable to:				
	Equity holders of the parent	75.94	78.56	7.18	205.30
	Non-controlling interests	(0.14)	6.53	(2.73)	1.63





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8	Other comprehensive income for the year attributable to:				
	Equity holders of the parent	-	1.04	-	1.04
	Non-controlling interests	-	0.02	-	0.02
9	Total comprehensive income for the year attributable to:				
	Equity holders of the parent	75.94	79.60	7.18	206.34
	Non-controlling interests	(0.14)	6.55	(2.73)	1.65
10	Paid up Equity Share Capital (Face value Rs 10/- each.)	101.57	101.57	101.57	101.57
11	Basic and Diluted earnings per share (INR)	0.75	0.77	0.07	2.02

Notes:

- 1) The Statement of unaudited consolidated financial results ('the Statement') of Tejnaksh Healthcare Ltd (the 'Parent'/'Group') and its subsidiaries (together referred to as the 'Group') for the quarter ended June 30, 2021 has been reviewed by the Audit Risk and Compliance Committee and approved by the Board of Directors on August 14, 2021. The Statutory Auditors of the Group have carried out a Limited Review of the aforesaid results.
- 2) The Statement has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim financial Reporting", prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules thereunder and in terms of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 3) The Group's operating segment is 'Medical and Healthcare Services. Since the Group has a single operating segment, disclosure pertaining to segments as per Regulation 33(1)(c) read with clause (L) of Part A of Schedule IV of the SEBI Regulations is not applicable.
- 4) The outbreak of Corona virus (COVID-19) pandemic globally and in India is causing significant disturbance and slowdown of economic activity. The Group's operations and revenue during the period were impacted due to COVID-19. However, it has no further significant impact with respect to COVID 19 pandemic during the current quarter.
- 5) The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable.

For and on behalf of board of Directors

Tejnaksh Healthcare Limited

(Dr. A.V. Rawandale)

Managing Director

DIN: 02005733



Mumbai

August 14, 2021