



# KMS MEDISURGI LIMITED

CIN L51397MH1999PLC119118

Plot no. 297-301, May Building, Gr. Floor Marine lines (EAST), Princess Street Mumbai City  
MH-400002 IN Ph-022-66107700/22, 022-67498822, Facsimile: +91-22-22061111,

Website:-www.kmsgroup.in, E-mail id: info@kmsgroup.in

Date: 31.05.2022

To,  
BSE limited  
Phiroze jeejeebhoy towers,  
Dalal street,  
Mumbai 400001

Sub: Submission of revised Standalone Audited Financial results for the year ended, 31<sup>st</sup> March, 2022.

Ref: KMS Medisurgi limited (scrip code- 540468)

Dear Sir,

We had filed the standalone Audited financial results of the company for the year ended, 31<sup>st</sup> March, 2022 Dated on 30<sup>th</sup> May, 2022 at BSE online portal. due to a typographical error, certain correction were to be made in the figure for the year Ended, 31<sup>st</sup> March, 2022 hence we are re-submitting the same accordingly after making necessary correction.

STANDALONE AUDITED FINANCIAL RESULTS (RS. IN LACS)						
Particulars	Six Month Ended	Six Month Ended	Preceding 6 Months Ended	Preceding 6 Months Ended	Year Ended	Year Ended
	31.03.2022	31.03.2022	30.09.2021	30.09.2021	31.03.2022	31.03.2022
	Before correction	After correction	Before correction	After correction	Before correction	After correction
Finance costs	2.39	2.40	NA	NA	3.89	3.90
Depreciation and amortization expense	14.99	15.00	NA	NA	29.12	29.13
<b>Total expenses</b>	<b>474.31</b>	<b>474.33</b>	<b>NA</b>	<b>NA</b>	<b>1008.28</b>	<b>1008.30</b>
<b>Profit before exceptional and extraordinary items and tax (III-IV)</b>	<b>12.30</b>	<b>12.28</b>	<b>NA</b>	<b>NA</b>	<b>28.53</b>	<b>28.51</b>
<b>Profit before extraordinary items and tax (V - VI)</b>	<b>12.30</b>	<b>12.28</b>	<b>NA</b>	<b>NA</b>	<b>28.53</b>	<b>28.51</b>
<b>Profit before tax (VII- VIII)</b>	<b>12.30</b>	<b>12.28</b>	<b>NA</b>	<b>NA</b>	<b>28.53</b>	<b>28.51</b>
<b>Current Tax</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>7</b>



<b>Profit (Loss) for the period (IX-X)</b>	12.30	9.28	16.23	12.23	28.53	21.51
<b>(a) Basic</b>	0.37	0.28	0.49	0.37	0.86	0.65
<b>(b) Diluted</b>	0.37	0.28	0.49	0.37	0.86	0.65

You are requested to please take the above on your record.

Thanking you,

For KMS Medisurgi Ltd

*Rekha*

Rekha Devang Kanakia  
Managing Director  
Din: 00346198





## STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH 2022

(Rs. in Lakhs)

Sr.No	Particulars	Six Month Ended	Preceding 6 Months Ended	Corresponding 6 Months Ended	Year Ended	Year Ended
		31.03.2022	30.09.2021	31.03.2021	31.03.2022	31.03.2021
		(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
	<b>Income</b>					
I	<b>Revenue from operations</b>	481.64	550.05	474.58	1,031.69	750.98
II.	<b>Other Income</b>	4.97	0.15	9.60	5.12	9.64
III.	<b>Total Income (I + II)</b>	486.61	550.20	484.18	1,036.81	760.62
IV	<b>Expenses:</b>					
	Cost of materials consumed	332.02	438.44	354.91	770.46	577.12
	Change in Inventories of Stock in Trade	8.72	-	8.39	8.72	-
	Employee benefits expense	53.21	35.40	44.78	88.61	68.38
	Finance costs	2.40	1.50	2.10	3.90	3.32
	Depreciation and amortization expense	15.00	14.13	17.52	29.13	33.12
	Other expenses	62.98	44.50	41.80	107.48	54.95
	<b>Total expenses</b>	474.33	533.97	469.50	1,008.30	736.89
		-	-	-	-	-
V.	<b>Profit before exceptional and extraordinary items and tax (III-IV)</b>	12.28	16.23	14.68	28.51	23.73
VI.	Exceptional items	-	-	-	-	-
VII.	<b>Profit before extraordinary items and tax (V - VI)</b>	12.28	16.23	14.68	28.51	23.73
VIII.	Extraordinary Items	-	-	-	-	-
IX.	<b>Profit before tax (VII- VIII)</b>	12.28	16.23	14.68	28.51	23.73
X	<b>Tax expense:</b>					
	(1) Current tax	3.00	4.00	7.89	7.00	7.89
	(2) Current tax relating to prior years	-	-	-	-	-
	(3) Deferred tax Asset / Liability	-	-	-	-	-
XI	<b>Profit (Loss) for the period (IX-X)</b>	9.28	12.23	6.79	21.51	15.84
XII	<b>Other comprehensive Income</b>	-	-	-	-	-
	a) Items not to be reclassified subsequently to profit or loss valuation	-	-	-	-	-
	Income tax effect on above	-	-	-	-	-
	b) Items to be reclassified subsequently to profit or loss other comprehensive income for the period, net of Tax	-	-	-	-	-
XIII	<b>Total Comprehensive income for the period net of tax (XI+XII)</b>	-	-	-	-	-
XIV	<b>Paid-up Equity Share Capital (Face Value of Rs. 10 per Share)</b>	330.00	330.00	330.00	330.00	330.00
XV	<b>Earnings per equity share: of Rs. 10 Each (Not Annualised)</b>					
	(a) Basic	0.28	0.37	0.10	0.65	0.37
	(b) Diluted	0.28	0.37	0.10	0.65	0.37

## Notes:

- The Company's Standalone financial results for the Year ended 31st March 2022 have been reviewed by the Audit Committee and subsequently approved & taken on record by the Board of Directors of the Company at its meeting held on 30th May 2022.
- Figures of previous reporting periods have been regrouped/reclassified wherever necessary to correspond with the figures of the current reporting
- As per MCA Notification No.: G.S.R. 111 (E) dated 16th February, 2015 Companies whose shares are listed on SME exchange as referred Chapter XB of SEBI (Issue of Capital and Disclosure Requirements) regulation, 2009 are exempted from Compulsory requirement of IND-AS. As the Company is covered under exempted category, it has not accepted IND-AS for preparation of financial results
- The above results are also available on our website [www.kmsgroup.in](http://www.kmsgroup.in) and the stock exchange's website [www.bseindia.com](http://www.bseindia.com)
- Preceding six months figures as at 30.09.2021 is a balancing figure between the annual audited figures as on 31.03.2022 and unaudited six months figures as on 30.09.2021.
- The company is operating in only one segment accordingly no separate reporting is required.
- Previous period's/ year's have been regroup/ rearranged wherever necessary.
- There are no Investor Complaints Received/Pending as on March 31,2022

For and on behalf of the Board of Directors of KMS Medisurgi Ltd

*Rakha*  
 Rakha D Kanakia  
 Managing Director  
 DIN No. 00346198

