



SANJIVANI PARANTERAL LIMITED

205, P. N. Kothari Industrial Estate, L.B.S. Marg, Bhandup (W), Mumbai - 400 078, Maharashtra

26.07.2021

Listing Department,
BSE Ltd.,
Phiroze Jeejeebhoy Towers
Dalal Street.
Mumbai – 400 001.

Script Code: 531569

Sub: Un-Audited Financial Results for the Quarter ended June 2021

Dear Sirs,

In compliance with Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulation 2015, please find enclosed herewith the copy of Un-Audited Financial Results of the Company for the quarter ended 30th June 2021 together with a copy of the Limited Review Report as received from the Statutory Auditors of the Company.

The aforesaid Un-Audited Financial Results were approved / taken on record by the Board of Directors at their meeting held on 26th July 2021.

Request you to kindly take the same on record and acknowledge.

Thanking You,

Yours faithfully,
For Sanjivani Paranteral Ltd.


Ashwani Khemka
Managing Director
DIN: 00337118



Encl: As Above

SANJIVANI PARANTERAL LIMITED

REGD OFFICE : 205, P.N. KOTHARI IND.L.ESTATE, L.B.S.MARG, BHANDUP (W), MUMBAI - 400 078

TEL NO. 022 20812600 Email ID: info@sanjivani.co.in

CIN: L24300MH1994PLC081752

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 30TH JUNE'2021

Rs. In Lacs (Except earning per s

SR. NO.	PARTICULARS	QUARTER ENDED ON			YEAR ENDED ON
		30-06-2021	31-03-2021	30-06-2020	31-03-2021
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
1	Revenue From Operations				
	a) Revenue From Operations	808.18	720.10	492.32	2509.98
	b) Other Income	7.17	17.60	2.35	25.77
	Total Revenue	815.35	737.70	494.67	2535.75
2	Expenses				
	a) Cost Of Material Consumed	513.35	325.07	387.57	1413.53
	b) Changes In Inventories of Finished Goods, Work-In-Progress And Stock-In-Trade	(1.48)	(18.00)	(44.99)	66.93
	c) Employee Benefits Expenses	67.93	97.63	52.46	249.39
	d) Finance Costs	3.07	3.02	2.47	12.59
	e) Depreciation And Amortization Expenses	17.56	22.56	20.87	85.98
	f) Other Expenses	152.13	169.34	123.24	566.11
	Total Expenses	752.56	599.62	541.62	2394.53
3	Profit/(Loss) Before Tax (1-2)	62.79	138.08	(46.95)	141.22
4	Tax Expenses				
	- Current	0.00	0.00	0.00	0.00
	- Deferred	0.00	(0.71)	0.00	(0.71)
5	Net Profit / (Loss) For The Period (9-10)	62.79	138.79	(46.95)	141.93
6	Other Comprehensive Income (Net Of Taxes)	0.00	0.00	0.00	0.00
7	Total Other Comprehensive Income For The Period	0.00	0.00	0.00	0.00
8	Total Comprehensive Income For The Period	62.79	138.79	(46.95)	141.93
9	Paid-up Equity Share Capital, (Face Value RS.10/- Each)	849.83	849.83	589.83	849.83
10	Earning Per Share (In Rs.)				
	a) Basic Earnings (Loss) Per Share	0.74	1.63	(0.80)	1.67
	b) Diluted Earnings (Loss) Per Share	0.74	1.63	(0.80)	1.67

NOTES :

- The Statement of financials results have been prepared in accordance with the recognition and measurement principles laid down in IND AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
- The above statement of Financial Results, as reviewed by Audit Committee, were approved and taken on record by the Board of Directors in their meeting held on 26th July' 2021
- Company account for gratuity/leave salary provisions at year end on actuarial basis.
- Profit and Loss Account is understated to the extent of interest not charged by the bank.
- The Statutory Auditors have carried out a 'Limited Review of the Company's results in terms of Clause 41 of the Listing Agreement with Stock Exchange.
- Nil investors complaints were received during the quarter. There was no complaint outstanding at the beginning or at the end of the quarter
- Company has only one business segment of pharmaceutical in terms of the requirement as per IND AS 108 on "Operating Segment Reporting"

FOR SANJIVANI PARANTERAL LTD.

ASHWANI KHEMKA
MANAGING DIRECTOR.
DIN: 00337118



Place : Mumbai

Date : 26th July 2021



R. B. Gohil & Co.

Chartered Accountants

Review Report to SanjivaniParantral Ltd.

We have reviewed the accompanying statement of unaudited financial results of M/s SanjivaniParantral Ltd. for the quarter ended 30th June'2021 which are included in the accompanying 'Statement of Unaudited Financial Results for the quarter ended 30th June'2021 (the "Statement"). The statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 (the "Listing Regulations, 2015"), which has been initialed by us for identification purpose. The statement is the responsibility of the Company's Management and has been approved by the Board of Directors, which have been prepared in accordance with the recognition and measurement principals laid down in Indian Accounting Standard for Interim Financial Reporting, (IND-AS 34) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accosted in India. 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 /results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an 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 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.

R.B.GOHIL & CO.
CHARTERED ACCOUNTANTS

Date : 26th July'2021

(Raghubha.B.GOHIL)

PARTNER

M. No.104997 / FRN 119360W

UDIN: 21104997AAAAGJ3802