

Date : 24<sup>th</sup> July 2023

Department of Corporate Services  
BSE Limited  
P.J.Tower,  
Mumbai – 400 001.

**Scrip Code : 531569**

**Sub: Outcome of Board Meeting held on 24<sup>th</sup> July, 2023**

Dear sir / Madam,

We hereby inform that at the Board meeting held on Monday, 24th July 2023, the Board has interalia:

1. Approved and taken on record the Un-Audited Standalone Financial Results for the Quarter ended 30<sup>th</sup> June 2023 along with a copy of the Limited Review Report as received from the Statutory Auditors of the Company.

The Meeting commenced at 02.15 p.m. and concluded at 3.00 pm.

The above is for your kind information and record.

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 INDLESTATE, 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'2023

Rs. In Lacs (Except earning per share)

SR. NO.	PARTICULARS	QUARTER ENDED ON			YEAR ENDED ON
		30-06-2023	31-03-2023	30-06-2022	31-03-2023
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
1	Revenue From Operations				
	a) Revenue From Operations	1258.10	812.21	991.66	3549.16
	b) Other Income	6.03	-4.04	11.70	55.35
	Total Revenue	1264.13	808.17	1003.36	3604.51
2	Expenses				
	a) Cost Of Material Consumed	506.69	499.07	433.86	1984.15
	b) Changes In Inventories of Finished Goods, Work-In-Progress And Stock-In-Trade	152.55	(149.02)	26.97	(127.53)
	c) Employee Benefits Expenses	89.23	132.79	67.37	326.71
	d) Finance Costs	4.27	15.98	7.38	35.87
	e) Depreciation And Amortization Expenses	22.87	22.77	21.72	88.77
	f) Other Expenses	308.53	186.84	247.73	802.11
	Total Expenses	1084.14	708.43	805.03	3110.08
3	Profit/ (Loss) Before Tax (1-2)	179.99	99.74	198.33	494.43
4	Tax Expenses				
	- Current	25.00	31.08	25.04	81.16
	- Previous	0.00	23.15	0.00	23.15
	- Deferred	0.00	(54.15)	(6.36)	(61.03)
5	Net Profit / (Loss) For The Period (9-10)	154.99	99.66	179.65	451.15
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	154.99	99.66	179.65	451.15
9	Paid-up Equity Share Capital, (Face Value RS.10/- Each )	999.83	999.83	999.83	999.83
10	Earning Per Share (In Rs.)				
	a) Basic Earnings (Loss) Per Share	1.55	1.00	1.80	4.51
	b) Diluted Earnings (Loss) Per Share	1.55	1.00	1.80	4.51

### Notes :

1. 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.
2. 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 24th July' 2023
3. Company account for gratuity/leave salary provisions at year end on actuarial basis.
4. 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.
5. Nil investors complaints were received during the quarter. There was no complaint outstanding at the beginning or at the end of the quarter
6. 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 : 24th July 2023





# R. B. Gohil & Co.

## Chartered Accountants



Review Report to Sanjivani Paranteral Ltd.

We have reviewed the accompanying statement of unaudited financial results of M/s Sanjivani Paranteral Ltd. for the quarter ended 30<sup>th</sup> June 2023 which are included in the accompanying 'Statement of Unaudited Financial Results for the quarter ended 30<sup>th</sup> June 2023 (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**



**(Raghubha B. GOHIL)**  
**PARTNERS**  
**M. No.104997**  
**FRN 119360E**  
**UDIN: 23104997BGQVFP6723**

**Date: 24<sup>th</sup> July'2023**