

(FORMERLY LOTUS EYE CARE HOSPITAL LIMITED) LOTUS EYE HOSPITAL AND INSTITUTE LIMITED

PHONE NO.: 0422-4229900, 4229999, FAX: 0422-4229933, E-MAIL: info@lotuseye.org, WEBSITE: www.lotuseye.org REGISTERED OFFICE: 770/12, AVINASHI ROAD, AERODROME POST, COIMBATORE 641 014 CIN:L85110TZ1997PLC007783

S. No. Particulars Acuater Ended 1. Revenue from operations 31-03-2018 31-12-2017<				(Rs. In Lacs)
Revenue from operations Particulars 31-03-2017 Revenue from operations Chudited Chudited Charles Cher Income Cher Income	Quarter Ended		Twelve Mc	Twelve Months Ended
Revenue from operations Gardited Cun-audited	31-12-2017	31-03-2017	31-03-2018	31-03-2017
Revenue from operations Other Income Total Income (I+II) Expenses: (a) Cost of materials consumed (b) Purchase of Stock-in-Trade (c) Service Expenses (d) Changes in inventories of Finished Goods, W.I.P. & Stock-in- trade (e) Employee Benefit Expense (f) Finance Costs (g) Depreciation and Amortization Expense (h) Finance Costs (g) Depreciation and Amortization Expense (h) Other Expenses (c) MAT Credit Entitlement (d) Deferred tax (Income) / Expenses (d) Deferred tax (Income) / Expenses (d) Deferred tax (Income) / Expenses	(Un-audited)	(Audited)	(Audited)	(Audited)
Other Income Total Income (I+II) (a) Cost of materials consumed (b) Purchase of Stock-in-Trade (c) Service Expenses (d) Changes in inventories of Finished Goods, W.I.P. & Stock-in- trade (d) Changes in inventories of Finished Goods, W.I.P. & Stock-in- trade (e) Employee Benefit Expense (f) Finance Costs (f) Finance Costs (f) Finance Costs (f) Finance Costs (f) Complete Exceptional Items and tax (III-IV) (g) Depreciation and Amortization Expense (h) Other Expenses (h) Prior years (c) MAT Credit Entitlement (d) Deferred tax (Income) / Expenses (d) Deferred tax (Income) / Expenses		90 298	2 000 0	2000
Total Income (I+II) 957.67		27.07	3,002.21	3,396.47
(a) Cost of materials consumed (b) Purchase of Stock-in-Trade (c) Service Expenses (d) Changes in inventories of Finished Goods, W.I.P. & Stock-in- trade (e) Employee Benefit Expense (f) Finance Costs (g) Depreciation and Amortization Expense (h) Changes Benefit Exceptional items and tax (III-IV) (g) Depreciation and Amortization Expense (h) Other Expenses		000 15	00.00	71.37
(a) Cost of materials consumed (b) Purchase of Stock-in-Trade (c) Service Expenses (d) Changes in inventories of Finished Goods, W.I.P. & Stock-in- trade (e) Employee Benefit Expense (f) Finance Costs (f) Finance Costs (f) Finance Costs (f) Ford Expenses (h) Other Expenses		CT7760	3,888.57	3,467.84
(b) Purchase of Stock-in-Trade (c) Service Expenses (d) Changes in inventories of Finished Goods, W.I.P. & Stock-in-168.41 (d) Changes in inventories of Finished Goods, W.I.P. & Stock-in-19.49 (e) Employee Benefit Expense (f) Finance Costs (f) Finance Costs (g) Depreciation and Amortization Expense (h) Other Expenses (h) Other Expenses (h) Other Expenses (IV) Exceptional Items Profit/(Loss) Before Exceptional items and tax (III-IV) Exceptional Items Profit/(Loss) Before Tax (V+VI) Tax Expenses (a) Current tax (b) Prior years (c) MAT Credit Entitlement (d) Deferred tax (Income) / Expenses (d) Deferred tax (Income) / Expenses		169.32	521 45	477 10
(c) Service Expenses (d) Changes in inventories of Finished Goods, W.I.P. & Stock-intrade trade (e) Employee Benefit Expense (e) Employee Benefit Expense (f) Finance Costs (g) Depreciation and Amortization Expense (h) Other Expenses (h) Other Expenses (h) Other Expenses (h) Other Expenses (h) Profit/(Loss) Before Tax (V+VI) Exceptional Items Profit/(Loss) Before Tax (V+VI) Exceptional Items (a) Current tax (b) Prior years (c) MAT Credit Entitlement (c) MAT Credit Entitlement (d) Deferred tax (Income) / Expenses (d) Deferred tax (Income) / Expenses		133.04	567.81	550 24
(d) Changes in inventories of Finished Goods, W.I.P. & Stock-in-trade trade (e) Employee Benefit Expense (f) Finance Costs (g) Depreciation and Amortization Expense (h) Other Expenses (h) Profit/(Loss) Before Tax (V+VI) Exceptional Items Profit/(Loss) Before Tax (V+VI) Tax Expenses (a) Current tax (b) Prior years (c) MAT Credit Entitlement (d) Deferred tax (Income) / Expenses (d) Deferred tax (Income) / Expenses		14914	NC 979	EE2 40
trade (e) Employee Benefit Expense (f) Finance Costs (g) Depreciation and Amortization Expense (h) Other Expenses (IV) Exceptional Items Profit/(Loss) Before Tax (V+VI) Tax Expenses (a) Current tax (b) Prior years (c) MAT Credit Entitlement (d) Deferred tax (Income) / Expenses (d) Deferred tax (Income) / Expenses (e) Employee Benefit Expenses (f) Mat Credit Entitlement (g) Mat Credit Entitlement (g) Mat Credit Entitlement (h) Deferred tax (Income) / Expenses			1010	223.40
(e) Employee Benefit Expense (f) Finance Costs (f) Finance Costs (g) Depreciation and Amortization Expense (h) Other Expenses (TV) Froid Expenses (TV) Exceptional Items Profit/(Loss) Before Tax (V+VI) Tax Expenses (a) Current tax (b) Prior years (c) MAT Credit Entitlement (d) Deferred tax (Income) / Expenses (d) Deferred tax (Income) / Expenses (e) Employee Benefit Expenses (f) Finance Costs (g) Expenses (g) Expenses (g) MAT Credit Entitlement (g) Mat Credit Entitlement (g) Deferred tax (Income) / Expenses		91.96	12.43	64 36
(i) Finance Costs (g) Depreciation and Amortization Expense (h) Other Expenses (h) Other Expenses (Total Expenses (IV) Frofit/(Loss) Before Exceptional items and tax (III-IV) Exceptional Items Profit/(Loss) Before Tax (V+VI) Tax Expenses (a) Current tax (b) Prior years (c) MAT Credit Entitlement (d) Deferred tax (Income) / Expenses (d) Deferred tax (Income) / Expenses	2	197.08	866.54	746.85
(g) Deprecation and Amortization Expense 90.90 (h) Other Expenses 201.25 1 Total Expenses (IV) 960.17 9 Exceptional Items (2.50) 9 Exceptional Items (2.50) 1.87 Profit/(Loss) Before Tax (V+VI) (2.50) 1.87 (a) Current tax (b) Prior years (c) MAT Credit Entitlement (1.87) (d) Deferred tax (Income) / Expenses (5.22)		1.58	5.31	6.43
(n) Other Expenses 201.25 1 Profit/(Loss) Before Exceptional items and tax (III-IV) 960.17 9 960.17 9 960.17 1 1 1 1 1 1 1 1 1		93.33	337.10	344.12
Profit/(Loss) Before Exceptional items and tax (III-IV) Exceptional Items Profit/(Loss) Before Tax (V+VI) Tax Expenses (a) Current tax (b) Prior years (c) MAT Credit Entitlement (d) Deferred tax (Income) / Expenses (5.22)		170.70	765.64	680.21
Exceptional Items and tax (III-IV) Exceptional Items Profit/(Loss) Before Tax (V+VI) Tax Expenses (a) Current tax (b) Prior years (c) MAT Credit Entitlement (d) Deferred tax (Income) / Expenses (5.22)	936.71	1,006.15	3.722.51	3 427 79
Exceptional Items Profit/(Loss) Before Tax (V+VI) Tax Expenses (a) Current tax (b) Prior years (c) MAT Credit Entitlement (d) Deferred tax (Income) / Expenses (5.22)	25,55	(114.00)	166.06	45.05
Protif(I.oss) Before Tax (V+VI) Tax Expenses (a) Current tax (b) Prior years (c) MAT Credit Entitlement (d) Deferred tax (Income) / Expenses (5.22)	- (0.45)	3.22	4.18	(3.22)
Tax Expenses (a) Current tax (b) Prior years (c) MAT Credit Entitlement (d) Deferred tax (Income) / Expenses (5) Expenses		(117.22)	170.24	41.83
t Entitlement (1.87) \times (Income) / Expenses (5.22)		1	1	Troo
t Entitlement (1.87) \times (Income) / Expenses (5.22)		(21 22)	27 50	1
t Entitlement (1.87) \times (Income) / Expenses (5.22)		(20.10)	06.76	/9./
(5.22)		1 1		1.73
		1, 1	(37.36)	(7.67)
(5.22)		(31.32)	(4.42)	(257)
1A. Profit after tax from confinuing operations for the year 27.72 28.44		(85.90)	174 67	44.40



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Notes:	Ĭ X X	\$		×	5. NO.
(2) Diuted	Total comprehensive income for the period (IX + X) Paid-up equity share capital (Face value of Rs. 10/- each) Earning per equity share: (of Rs. 10/-) (Not annualised):	- Remeasurement of post -employment defined benefit plans - Income tax on the above item B. Items that will be reclassified to Profir or Loss Total Other Comprehensive Income, net of income tax or	A. Items that will not be reclassified to Profit or Loss		Particulars
0.060	9.80 12.52 2,079.63	13.53 (3.73)		(Audited)	31-03-2019
0.14 0.14	(0.35) 28.09 2,079.63	(0.49) 0.14		(Un-audited)	Quarter Ended
(0.41) (0.41)	(0.29) (86.19) 2,079.63	(0.42) 0.13		31-03-2017 (Audited)	
0.88	8.75 183.41 2,079.63	12.07 (3.33)		31-03-2018 (Audited)	Twelve M
0.21	(1.15) 43.25 2,079.63	(1.66) 0.51	(Audited)	31-03-2017	Twelve Months Ended

The above results have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on May 29, 2018.

based on the information compiled by the Management. The Management has exercised necessary due diligence to ensure that financial results provide a true and fair view of its affairs in accordance with the Indian Accounting Standards (Ind AS). The financial results pertaining to the quarter ended March 31, 2017 have not been subject to a limited review or audit and have been presented

in accordance with the recognition and measurements principles laid down in Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India. The Company has adopted Indian Accounting Standards ('Ind AS') from April 01, 2017 and accordingly these financial results have been prepared

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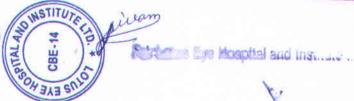
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CIN:L85110TZ1997PLC007783

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STATEMENT OF ASSETS & LIABILITIES

Particulars	As at March 31, 2018	(Rs. In Lac
	** Trace 31, 2018	As at March 31, 2017
ASSETS		
Non-Current Assets		
(a) Property, Plant and Equipment	4,228.91	4 111 0
(b) Capital work in progress	28.65	4,111.97
(c) Intangible Assets	22.75	65.48
	100400004	19.94
(d) Financial Assets	4,280.30	4,197.39
i) Others	607.10	Marana An
(e) Deferred Tax Asset (Net)	697.13	585.45
Total Non-Current Assets (A)	34.90	33.79
Carrent Assets (A)	5,012.33	4,816.63
Current Assets		
(a) Inventories	220.00	22-400-000
(b) Financial Assets	238.90	179.83
i) Trade receivable		
ii) Cash and cash equivalents	113.68	68.31
iii) Bank balances other than (ii) above	2.17	(79.06
and calances outer train (ii) above	379.08	419.21
(c) Other current assets	77.01	
Total Current Assets (B)	75.04	88.81
Total Current Assets (b)	808.86	677.10
Total Assets (A + B)	5,821.19	5,493.72
EQUIPM AND TO THE PROPERTY OF		V-200 COOK (ACC)
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	2,079.63	2,079.63
(b) Other Equity	2,984.04	2,925.77
Total Equity (C)	5,063.67	5,005.40
Liabilities		
Non-current Liabilities		
a) Financial Liabilities		
i) Borrowings	29.44	29.59
b) Provisions	49.59	37.77
Total Non-current liabilities (D)	79.03	67.36
2 4 40 10 10 10 10		07.00
Current Liabilities	-	
a) Financial Liabilities		
i) Trade payables	392.08	227.59
ii) Other financial liabilities	10.85	8.59
p) Provisions	219.37	108.95
c) Other current liabilities	56.19	75.83
Total Current liabilities (E)	678.49	420.96
otal Liabilities (D + E)	757.51	488.32
	1000	400.02
otal Equity and Liabilities (C+ D + E)		



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