



**TTK Healthcare  
LIMITED**

TTKHC:SECL:GJ:178:19

August 09, 2019

BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai 400 001

National Stock Exchange of India Limited  
Exchange Plaza  
Bandra Kurla Complex  
Bandra East  
Mumbai 400 051

SCRIP CODE: 507747

SCRIP CODE: TTKHLTCARE

Dear Sirs,

**Re : Unaudited Financial Results along with Limited Review Report for the First Quarter  
ended 30<sup>th</sup> June, 2019 (Standalone)**

We are forwarding herewith the Unaudited Financial Results along with the Limited Review Report from the Statutory Auditors of the Company, for the First Quarter ended 30<sup>th</sup> June, 2019 (Standalone), duly reviewed by the Audit Committee at their meeting held yesterday and approved by the Board of Directors of the Company at their Meeting held today.

Kindly take the above documents on record.

Thanking you

Yours faithfully  
For TTK Healthcare Limited

**(S KALYANARAMAN)**  
*Wholetime Director & Secretary*

Encl. : a/a



## TTK HEALTHCARE LIMITED

Regd. Office : No.6, Cathedral Road, Chennai 600 086

CIN: L24231TN1958PLC003647 Website: www.ttkhealthcare.com

### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

[Prepared in compliance with the Indian Accounting Standards (Ind AS)]

Sl. No.	Particulars	For the Quarter ended			(Rs. in lakhs)
		(30/06/2019)	(31/03/2019)	(30/06/2018)	For the Year ended (31/03/2019)
		Unaudited	Audited	Unaudited	Audited
I.	Revenue from Operations	17,859.06	13,960.79	17,313.10	62,788.36
II.	Other Income	185.70	228.18	183.35	775.35
III.	<b>Total Income (I + II)</b>	<b>18,044.76</b>	<b>14,188.97</b>	<b>17,496.45</b>	<b>63,563.71</b>
IV.	Expenses				
	(a) Cost of materials consumed	2,426.48	2,351.15	2,289.14	10,124.91
	(b) Purchase of Stock-in-trade	5,129.05	3,832.74	4,643.67	16,711.14
	(c) Changes in inventories of Finished Goods, Work-in-progress and Stock-in-trade	(100.61)	(209.30)	125.76	(576.99)
	(d) Employee benefits expense	3,754.72	3,253.15	3,395.71	13,070.09
	(e) Finance Costs	68.02	68.90	104.93	337.90
	(f) Depreciation and Amortization Expense	354.44	408.49	363.82	1,466.85
	(g) Other Expenses	5,804.10	3,752.31	5,277.93	18,503.86
	<b>Total Expenses (IV)</b>	<b>17,436.20</b>	<b>13,457.44</b>	<b>16,200.96</b>	<b>59,637.76</b>
V.	<b>Profit / (Loss) before Exceptional Items and Tax (III - IV)</b>	<b>608.56</b>	<b>731.53</b>	<b>1,295.49</b>	<b>3,925.95</b>
VI.	Exceptional Items	-	-	-	-
VII.	<b>Profit / (Loss) before Tax (V - VI)</b>	<b>608.56</b>	<b>731.53</b>	<b>1,295.49</b>	<b>3,925.95</b>
VIII.	Tax Expense:				
	(1) Current Tax	238.00	315.00	490.00	1,495.00
	(2) Deferred Tax	6.63	(78.93)	17.69	(6.42)
IX.	<b>Profit / (Loss) for the period from Continuing Operations (VII-VIII)</b>	<b>363.93</b>	<b>495.46</b>	<b>787.80</b>	<b>2,437.37</b>
X.	Profit / (Loss) from Discontinued Operations	-	-	-	-
XI.	Tax Expense of Discontinued Operations	-	-	-	-
XII.	Profit / (Loss) from Discontinued Operations (after tax) (X -XI)	-	-	-	-
XIII.	<b>Profit / (Loss) for the period (IX + XII)</b>	<b>363.93</b>	<b>495.46</b>	<b>787.80</b>	<b>2,437.37</b>
XIV.	<b>Other Comprehensive Income:</b>				
	(A) (i) Items that will not be reclassified subsequently to profit or loss	(91.89)	39.18	(58.48)	234.17
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(6.40)	25.75	-	25.75
	(B) (i) Items that will be reclassified subsequently to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XV.	<b>Total Comprehensive Income for the period (XIII + XIV) [Comprising Profit / (Loss) and Other Comprehensive Income for the period]</b>	<b>265.64</b>	<b>560.39</b>	<b>729.32</b>	<b>2,697.29</b>

	Paid-up Equity Share Capital (Face Value Rs.10 per share)	1,413.03	1,413.03	1,413.03	1,413.03
	Other Equity as per Balance Sheet of previous accounting year (including Revaluation Reserve)	-	-	-	23,729.96

<b>XVI.</b>	<b>Earnings per Equity Share (For Continuing Operations):</b>					
	(1)	Basic (in Rs.)	2.58	3.51	5.58	17.25
	(2)	Diluted (in Rs.)	2.58	3.51	5.58	17.25
<b>XVII.</b>	<b>Earnings per Equity Share (For Discontinued Operations):</b>					
	(1)	Basic (in Rs.)	-	-	-	-
	(2)	Diluted (in Rs.)	-	-	-	-
<b>XVIII.</b>	<b>Earnings per Equity Share (For Continuing and Discontinued Operations):</b>					
	(1)	Basic (in Rs.)	2.58	3.51	5.58	17.25
	(2)	Diluted (in Rs.)	2.58	3.51	5.58	17.25

**Notes:**

- (1) The above results have been reviewed by the Audit Committee at their meeting held on 8th August, 2019 and approved by the Board of Directors of the Company at their meeting held on 9th August, 2019 at Chennai.
- (2) The Statutory Auditors of the Company have carried out Limited Review of the above Unaudited Financial Results in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- (3) The Company has implemented Ind AS 116 "Leases", with effect from 1st April, 2019 and the effect of the same is not material.
- (4) The figures for the Quarter ended 31st March, 2019 are the balancing figure between audited figures in respect of the full financial year and the published unaudited year to date figures upto the end of the Third Quarter of relevant financial year, which was subjected to Limited Review.
- (5) The previous period's / year's figures have been regrouped and reclassified, wherever necessary to conform to the current period's / year's presentation.
- (6) This Statement is also available on the website of BSE Limited ([www.bseindia.com](http://www.bseindia.com)), National Stock Exchange of India Limited ([www.nseindia.com](http://www.nseindia.com)) and also on the website of the Company ([www.ttkhealthcare.com](http://www.ttkhealthcare.com)).

For TTK HEALTHCARE LIMITED



**T T RAGHUNATHAN**  
Executive Vice Chairman

Place : Chennai  
Date : August 09, 2019