



**TTK Healthcare
LIMITED**

TTKH:SECL:GJ:185:18

August 09, 2018

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai 400 001

Company Code	:	3153
Scrip Code	:	507747

Dear Sirs,

Re : Unaudited Financial Results for the First Quarter ended 30th June, 2018

We are forwarding herewith the Unaudited Financial Results for the First Quarter ended 30th June, 2018, approved by the Board of Directors of the Company at their Meeting held today.

Kindly take the above document on record.

Thanking you

Yours faithfully
For TTK Healthcare Limited

(S KALYANARAMAN)
Director & Wholetime Secretary

Encl. : a/a



**TTK Healthcare
LIMITED**

TTKH:SECL:GJ:186:18

August 09, 2018

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

Scrip Code : TTKHLTCARE

Dear Sirs,

Re : Unaudited Financial Results for the First Quarter ended 30th June, 2018

We are forwarding herewith the Unaudited Financial Results for the First Quarter ended 30th June, 2018, approved by the Board of Directors of the Company at their Meeting held today.

Kindly take the above document on record.

Thanking you

Yours faithfully
For TTK Healthcare Limited

(S KALYANARAMAN)
Director & Wholetime 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, 2018

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

(Rs. in lakhs)

S. No.	Particulars	For the Quarter ended			For the Year ended
		(30/06/2018)	(31/03/2018)	(30/06/2017)	(31/03/2018)
		Unaudited	Audited	Unaudited	Audited
i.	Revenue from Operations	17,313.10	14,510.70	12,996.53	57,754.65
II.	Other Income	183.35	231.12	173.83	757.47
III.	Total Income (I + II)	17,496.45	14,741.82	13,170.36	58,512.12
IV.	Expenses				
	(a) Cost of materials consumed	2,289.14	2,545.76	1,803.33	8,713.56
	(b) Purchase of Stock-in-trade	4,643.67	3,621.06	4,193.79	15,437.58
	(c) Changes in inventories of Finished Goods, Work-in-progress and Stock-in-trade	125.76	243.71	(557.27)	8.20
	(d) Employee benefits expense	3,395.71	2,799.65	3,152.45	12,011.55
	(e) Finance Costs	104.93	96.10	115.08	472.93
	(f) Depreciation and Amortization Expense	363.82	362.89	394.15	1,524.22
	(g) Other Expenses	5,277.93	3,707.48	5,396.20	17,329.37
	Total Expenses (IV)	16,200.96	13,376.65	14,497.73	55,497.41
V.	Profit / (Loss) before Exceptional Items and Tax (III - IV)	1,295.49	1,365.17	(1,327.37)	3,014.71
VI.	Exceptional Items	-	-	-	-
VII.	Profit / (Loss) before Tax (V - VI)	1,295.49	1,365.17	(1,327.37)	3,014.71
VIII.	Tax Expense:				
	(1) Current Tax	490.00	445.00	-	1,125.00
	(2) Deferred Tax	17.69	121.00	-	73.18
IX.	Profit / (Loss) for the period from Continuing Operations (VII-VIII)	787.80	799.17	(1,327.37)	1,816.53
X.	Profit / (Loss) from Discontinued Operations	-	-	-	-
XI.	Tax Expense of Discontinued Operations	-	-	-	-
XII.	Profit / (Loss) from Discontinued Operations (after tax) (X -XI)	-	-	-	-
XIII.	Profit / (Loss) for the period (IX + XII)	787.80	799.17	(1,327.37)	1,816.53
XIV.	Other Comprehensive Income:				
	(A) (i) Items that will not be reclassified subsequently to profit or loss	(58.48)	(164.79)	108.51	104.65
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	(21.22)	-	(21.22)
	(B) (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XV.	Total Comprehensive Income for the period (XIII + XIV) [Comprising Profit / (Loss) and Other Comprehensive Income for the period]	729.32	613.16	(1,218.86)	1,899.96
	Paid-up Equity Share Capital (Face Value Rs.10 per share)	1,413.03	1,413.03	1,413.03	1,413.03
	Reserve as per Balance Sheet of previous accounting year	-	-	-	21,884.41
XVI.	Earnings per Equity Share (For Continuing Operations):				
	(1) Basic (in Rs.)	5.58	5.66	(9.39)	12.86
	(2) Diluted (in Rs.)	5.58	5.66	(9.39)	12.86
XVII.	Earnings per Equity Share (For Discontinued Operation):				
	(1) Basic (in Rs.)	-	-	-	-
	(2) Diluted (in Rs.)	-	-	-	-
XVIII.	Earnings per Equity Share (For Discontinued and Continuing Operation):				
	(1) Basic (in Rs.)	5.58	5.66	(9.39)	12.86
	(2) Diluted (in Rs.)	5.58	5.66	(9.39)	12.86