

HEALTHCARE GLOBAL ENTERPRISES LIMITED

Regd Off.: HCG Towers, No. 8, P. Kallanga Rao Road, Sampangi Ram Nagar, Bengaluru - 560 027
 CIN: L15200KA1998PLC023489
 Phone: +91 80 4660 7700, Fax: +91 80 4660 7749
 Email: investors@hcgoncology.com | Website: www.hgeel.com



EXTRACT OF THE CONSOLIDATED AND STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2019

Particulars	Consolidated			Standalone		
	(Amount Rs. in Lakhs)			(Amount Rs. in Lakhs)		
	Quarter ended 30 September 2019	Six months ended 30 September 2019	Corresponding quarter ended 30 September 2018	Quarter ended 30 September 2019	Six months ended 30 September 2019	Corresponding quarter ended 30 September 2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Total Income (net)	27,998.00	55,016.00	24,758.00	17,607.00	34,941.00	16,447.00
Net profit/(loss) for the period (before tax and exceptional items)	(2,691.00)	(4,974.00)	(1,027.00)	(502.00)	(843.00)	167.00
Net profit/(loss) for the period (after tax and exceptional items)	(2,526.00)	(4,585.00)	(764.00)	(347.00)	(548.00)	109.00
Net Profit/(loss) for the period attributable to equity share holders of the company	(2,228.00)	(4,030.00)	(647.00)	(347.00)	(548.00)	109.00
Total comprehensive income for the period (Comprising net profit and other comprehensive income after tax) attributable to equity holders of the company	(2,256.00)	(4,070.00)	(698.00)	(357.00)	(493.00)	(151.00)
Equity share capital	8,864.00	8,864.00	8,786.00	8,864.00	8,864.00	8,786.00
Earnings per share (of Rs.10 each) in Rs. Basic:	(2.51)	(4.56)	(0.74)	(0.39)	(0.62)	0.12
Earnings per share (of Rs.10 each) in Rs. Diluted:	(2.51)	(4.56)	(0.74)	(0.39)	(0.62)	0.12

Notes:

- The above results were reviewed by the audit committee at the meeting held on 4 November 2019 and approved by the board of directors at the meeting held on 7 November 2019.
- The Statement has been prepared in accordance with Indian Accounting Standards (Ind AS) as notified by the Ministry of Corporate Affairs pursuant to Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules, 2015, as amended and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Statement has been subjected to limited review by the statutory auditor of the Company. The review report of the auditor is unqualified.
- Effective 1 April 2019, the Company adopted Ind AS 116 "Leases" using modified retrospective approach and accordingly, the Company has not restated comparative information. The effect of adoption has resulted in decrease in rent included in 'Other expenses', increase in interest expense included in 'Finance costs' and increase in 'depreciation and amortization expense for the six months ended 30 September 2019 as mentioned below.

Particulars	Six months ended 30th September 2019 (SA) (Amount Rs. in Lakhs)	Six months ended 30 September 2019 (consol) (Amount Rs. in Lakhs)
Rent expenses included in 'Other expenses' lower by	1,071	2,741
Depreciation and amortisation expenses higher by	856	2,010
Interest expenses included in 'Finance costs' higher by	980	2,423

4. During the six months period ended 30 September 2019, 710,526 equity shares of Rs. 10 per share at a price of Rs. 285 per share (inclusive of face value of Rs. 10 per share) were allotted on Preferential basis to Dr. Gee Varghese ("Investor"). The amount is yet to be utilised.

Date: November 07, 2019
 Place: Bengaluru

For HealthCare Global Enterprises Limited
 sd/-
 Dr. B. S. Ajakumar
 Chairman & CEO



GREENPLY INDUSTRIES LIMITED

Registered Office: Makum Road, Tinsukia, Assam - 786 125
 Corporate Office: 'Madgul Lounge', 6th Floor, 23 Chetla Central Road, Kolkata - 700 027
 Corporate Identity Number: L20211AS1990PLC003484
 Phone: +91 33 3051 5000 Fax: +91 33 3051 5010 Website: www.greenply.com E-mail: Investors@greenply.com

Extract of the Unaudited Standalone Financial Results for the quarter and half year ended 30 September 2019 (₹ in Lakhs)

Sr. No.	Particulars	Three months ended 30.09.2019	Previous Three months ended 30.06.2019	Corresponding Three months ended 30.09.2018 in the previous year	Year to date figures for the current period ended 30.09.2019	Year to date figures for the previous period ended 30.09.2018	Year ended 31.03.2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	Total Income from Operations	34,550.72	30,543.61	34,029.35	65,094.33	62,790.92	1,28,378.83
2.	Net Profit for the period (before tax, Exceptional and / or Extraordinary items)	2,932.14	2,425.18	2,787.15	5,357.32	4,305.17	9,281.04