



Lotus Eye Hospital And Institute Limited



CIN No. : L85110TZ1997PLC007783

770/12, Avinashi Road, Civil Aerodrome Post, Coimbatore - 641 014.

Tel : 0422 - 4229900, 4229999 Fax : 0422 - 4229933

R.S. PURAM

155B, East Periasamy Road, Near Chinthamani,
North Coimbatore, R.S. Puram,
Coimbatore - 2. Phone : 0422 - 4239900, 4239999

METTUPPALAYAM

No. 28, Coimbatore Main Rd,
Opp. Bus Stand, MTP - 634 301.
Phone : 04254 - 223223, 224224

TIRUPUR

No. 5(2) Gajalakshmi Theatre Road (Backside)
Near Valarmathi Bus Stop, Tirupur - 641 601.
Phone : 0421 - 4346060, 4219999

SALEM

86, Brindhavan Road, Fairlands
Salem - 636 004.
Ph. : 0427 - 4219900, 4219999

E-mail : info@lotuseye.org

Website : www.lotuseye.org

31st August, 2020

National Stock Exchange of India Ltd. Listing Department, Exchange Plaza, 5 th Floor, Plot No. C/1, G Block, Bandra Kurla Complex, Bandra (E), Mumbai – 400051 Scrip Code: LOTUSEYE	BSE Limited The Corporate Relationship Department 1 st Floor, New Trading Wing, Rotunda Building, Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400001 Scrip Code: 532998
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Dear Sir/Madam,

Sub: Outcome of Board Meeting and disclosure(s) pursuant to Regulation 30

This is to inform you that the Board of Directors at their meeting held on 31st August, 2020 has inter-alia noted and approved the following:

Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015, please find enclosed herewith the following:

Un-audited Financial Results (Standalone) for the quarter ended 30th June, 2020 along with Limited Review Report.

The meeting of the Board of Directors commenced at 04.00 p.m. and concluded at 7.30 p.m.

Thanking You,

Yours faithfully,

For Lotus Eye Hospital and Institute Limited

Aakanksha

CS Aakanksha Parmar
Company Secretary and Compliance officer



Kochi

533/33A-33F, Tejas Tower
SA Road, Kadavanthara,
Kochi, Kerala - 682 020.
Tel. : 0484 - 2322333, 2322444

Always for you

Kochi

229A, Kurisingal House
Mulanthuruty Post
Kochi, Kerala - 682 314.
Tel. : 0484 - 2743191, 2743121



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CEO & CFO Certificate

To

The Board of Directors

Lotus Eye Hospital and Institute Limited
770/12, Avinashi Road, Civil Aerodrome Post,
Coimbatore – 641 014

Sub: Certificate of correctness of financial results under Regulation 33

As per the Regulation 33 (2) (a) of SEBI (Listing obligations and disclosures requirements) Regulations, 2015, we hereby certify that the financial results of the Company for the quarter year ended 30.06.2020 placed before the meeting do not contain any false or misleading statements or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

For and on behalf of the Board



Ms. Sangeetha Sundaramoorthy
Whole – Time Director



Dr. K.S. Ramalingam
Chief Executive Officer

Place: Coimbatore

Date: 31.08.2020



Kochi

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LOTUS EYE HOSPITAL AND INSTITUTE LIMITED					
CIN:L851101Z1997PLC007783					
REGISTERED OFFICE: 770/12, AVINASHI ROAD, AERODROME POST, COIMBATORE 641 014					
PHONE NO.: 0422-4229900, 4229999, FAX: 0422-2627193, E-MAIL: info@lotuseye.org, WEBSITE: www.lotuseye.org					
STATEMENT OF UN-AUDITED FINANCIAL RESULTS					
(Rs. In Lakhs)					
S. No.	Particulars	Quarter Ended			Year Ended
		30-Jun-20 (Un-audited)	31-Mar-20 (Audited)	30-Jun-19 (Un-audited)	31-Mar-20 (Audited)
	<u>Income:</u>				
I.	Revenue from operations	475.58	816.84	1,175.98	4,055.31
II.	Other Income	13.64	22.21	22.68	90.02
III.	Total Income (I+II)	489.22	839.05	1,198.66	4,145.33
IV.	<u>Expenses:</u>				
	(a) Cost of materials consumed	72.87	85.56	153.05	568.07
	(b) Purchase of Stock-in-Trade	65.14	135.94	165.84	610.56
	(c) Service Expenses	97.00	152.23	177.23	657.77
	(d) Changes in inventories of Stock-in-trade	1.30	4.04	(6.61)	7.63
	(e) Employee Benefit Expense	149.96	216.23	227.57	893.99
	(f) Finance Costs	1.83	2.31	1.31	7.05
	(g) Depreciation and Amortization Expense	57.16	69.52	55.57	249.65
	(h) Other Expenses	112.17	264.29	256.91	935.81
	Total Expenses (IV)	557.43	930.12	1,030.87	3,930.54
V.	Profit/(Loss) Before Exceptional Items and Tax (III-IV)	(68.21)	(91.07)	167.79	214.79
VI.	Exceptional Items	(0.12)	(38.38)	(33.30)	(69.25)
VII.	Profit/(Loss) before tax (V+VI)	(68.33)	(129.45)	134.49	145.55
VIII.	<u>Tax Expenses</u>				
	(a) Current tax	-	(14.16)	35.72	63.11
	(b) Deferred tax	(1.35)	(20.39)	(0.25)	(24.02)
	Total Tax expense	(1.35)	(34.55)	35.47	39.09
IX.	Net Profit / (Loss) for the period	(66.98)	(94.90)	99.02	106.46
X.	Other Comprehensive Income, net of income tax				
	A. Items that will not be reclassified to Profit or Loss				
	- Remeasurement of post-employment defined benefit plans	2.00	7.58	0.90	10.28
	- Income tax on the above item	(0.56)	(2.11)	(0.25)	(2.86)
	B. Items that will be reclassified to Profit or Loss	-	-	-	-
	Total Other Comprehensive Income, net of income tax (X)	1.44	5.47	0.65	7.42
XI.	Total Comprehensive Income for the period (IX + X)	(65.54)	(89.43)	99.67	113.88
XII.	Paid-up equity share capital (Face value of Rs. 10/- each)	2,079.63	2,079.63	2,079.63	2,079.63
XIII.	Earning per equity share: (of Rs. 10/-) (Not annualised) :				
	(1) Basic	(0.32)	(0.46)	0.48	0.51
	(2) Diluted	(0.32)	(0.46)	0.48	0.51

Sargatha
(Whole-time Director)



Notes:

1 The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 31,2020. The above results has also been subjected to limited review by statutory auditors of the company.

2 Exceptional items represent the profit/(loss) on sale of fixed assets.

3 Figures of the previous periods have been regrouped and reclassified to confirm to the classification of current period, wherever necessary.

4 The outbreak of COVID-19 pandemic is causing significant disturbance and slow down of economic activities. The Company has taken into account the internal and external sources of information and considered the possible effects that may result from the pandemic on various elements of its business operations including the recoverability/carrying value of the assets. The Company has used the principles of prudence in applying judgements, estimates and assumptions and based on the current estimates, the Company expects to recover the carrying amount of the assets and does not anticipate any impairment to these assets.

Coimbatore
August 31,2020

Sargee Ra
(Whole-time
Director).





To
The Board of Directors,
Lotus Eye Hospital and Institute Limited,
Coimbatore.

LIMITED REVIEW REPORT FOR THE QUARTER ENDED JUNE 30, 2020

1. We have reviewed the accompanying statement of unaudited financial results of **LOTUS EYE HOSPITAL AND INSTITUTE LIMITED** ("the Company") for the quarter ended **June 30, 2020**, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
2. This statement which is the responsibility of the Company's management and approved by the Board of Directors at their meeting on August 31, 2020, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. 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 are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the aforesaid Indian Accounting Standards and other recognized accounting practices and policies, have not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Anbarasu & Jalapathi
Chartered Accountants
Firm Registration No.: 0107955

S. Anbarasu
Partner

Membership No.: 212299

UDIN: 20212299A AAAFL3728



Coimbatore,
August 31, 2020.

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SAIBABA COLONY, COIMBATORE - 641 011.

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