

November 14, 2017

To, **National Securities Exchange of India Limited** Listing Department Exchange Plaza, Bandra Kurla Complex, Bandra (E), Mumbai – 400051

Trading Symbol: ZOTA

Sub: Outcome of Board Meeting held on 14th November, 2017

Ref.: Regulation 30 & 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015

Dear Sir/ Madam,

The Board of Directors of the Company at their Meeting held on Tuesday, 14th November, 2017 at 02:00 P.M. at the registered office of the Company situated at Zota House, 2/896, Hira Modi Street, Sagrampura, Surat – 395004 have discussed and approved following:

 Consider and approved the Unaudited Financial Results for the half year ended on September 30, 2017 along with Limited Review Report. Limited Review Report and Financial Results are enclosed herewith.

The Board meeting concluded at 06:40 P.M.

This is for your information and record.

Thanking you,

Yours faithfully,

For Zota Health Care Limited

Ashvin Variya (Company Secretary & Compliance Officer) Place: Surat

Encl: a/a

Corporate Office :

Zota House, 2/896, Hira Modi Street, Sagrampura, Surat - 395 002 | Ph: +91 261 2331601 Email: info@zotahealthcare.com Web : www.zotahealthcare.com

Plant :

Plot no. 169, Surat Special Economic Zone, Nr. Sachin Railway Station, Sachin, Surat - 394 230 (Guj.) India Ph: +91 261 2397122

Limited Review Report

To The Board of Directors Zota Health Care Limited

We have reviewed the accompanying statement of unaudited financial results of **Zota Health Care Limited** ("the Company") for the period ended **September 30, 2017**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

SURAT BURAT

For D.S.M & CO. **Chartered Accountants**

Date: **14/11/2017** Place**: Surat** (Dhaval S. Maheta) (Proprietor) M. No:-120700 Firm Reg. No: 132003W



Particulars orms orms rear to the state of the s					HAVIOLE	nt in Rs.
Unaudited Audited (refer Note no. 4) Audited (refer Note no. 4) Audited (refer Note no. 4) Audited (refer Note no. 4) income 391, 367, 303 - 715 b) Other Income 56, 47, 726 - - Total Income 397, 414, 429 - 716 Cot of Materials consumed 33, 866, 396 - - Purchase of stock-in-trade 33, 866, 396 - - Charges In Inventories of finished goods, work-in-progress and stock-in-trade 33, 866, 396 - - Purchase of stock-in-trade 33, 866, 396 - - - Profit Icopsectation and amortisation expense 4, 625, 578 - - 10 Prance costs 915, 543 - - 60, 695, 345 - - - Profit Icons Exceptional Items and Extra ordinary and Tax (1-2) 536, 779, 0984 - - - - - Profit Icors from Tox (5-6) - - - - - - - - - - - - <th colspan="2">Particulars</th> <th></th> <th></th> <th>0.7</th> <th>Year Ended</th>	Particulars				0.7	Year Ended
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Purchase of stock-in-trade 178,396,713 - - 492 Changes in inventories of finished goods, work-in-progress and stock-in-trade 46,681,025 - (72 Employees benefit expense 31,163,847 - 61 Depreciation and amortisation expense 4,625,578 - 100 Finance costs 915,483 - 61 Other expenditure 100,095,345 - 632,779,084 Profit before Extra ordinary items and Tax (3-4) 60,695,345 - 632,719,084 Extra ordinary items - - 60,695,345 - 632,719,084 Profit before Tax (5-6) 50,695,345 - 632,719,084 - 20,246,760 - 83, a) Current tax 20,246,760 - - 28, -	Expen	ses				
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TOTAL EXPENSES 336,719,084 - - 632, Profit from Exceptional items and Extra ordinary and Tax (1-2) 60,695,345 - - 83, Exceptional items - - - - - 83, Profit before Extra ordinary items - - - - - - - 83, Profit before Tax (5-6) - - - - - - - - - - - - - - 83, -	Financ	e costs	915,483			6,823,66
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(Loss) and Other Comprehensive Income for the period) Earning per equity shares			40 230 044	•		55,410,98
6 Earning per equity shares			-0,257,801			33,410,90
1) Basic 2.29			2.29			3.
1) Basic 2.29 - - 2) Diluted 2.29 - -						3.1

The above results as reviewed by the audit committee, have been taken on records by the Board of Directors at their meeting held on 14th November, 2017 1)

This year Company does not have any segment, so reporting as per Accounting Standard -17 (AS-17 segment reporting) issued by ICAI, is not applicable to the company 2)

- Figures pertaining to the previous years/period have been regrouped/rearranged, reclassified and restated wherever considered necessary, to make them comparable with those of 3) current year/period.
- 4) Company was listed on NSE Emerge platform on 10.05.2017, it have not prepared any separate accounts for half year ended earlier on 30th September, 2016 & 31th March, 2017. Hence, they are not reported.

The Company has adopted IAS from 01-04-2017 onwards. 5)

Date: 14-11-2017 Place: Surat



For ZOTA HEALTH CARE LIMITED

Moxesh Zota Managing Director DIN: 07625219

Himanshu Zota Whole Time Director DIN: 01097722

HEEUSAS

Corporate Office :

Zota House, 2/896, Hira Modi Street, Sagrampura, Surat - 395 002 | Ph: +91 261 2331601 Email: info@zotahealthcare.com Web: www.zotahealthcare.com

Plant :

Plot no. 169, Surat Special Economic Zone, Nr. Sachin Railway Station, Sachin, Surat - 394 230 (Guj.) India Ph: +91 261 2397122



		6 Months Ended	Amount in R. Year Ended
	Particulars	30th September, 2017	31st March, 2017
		Unaudited	Audited
00000			Addred
۱.	ASSETS		
(1)	Non-Current Assets		
	(a) Property, Plant and Equipment	56,061,	711 59,319,3
	(b) Capital Work in Progress	17,716,	149 15,000,1
	(c) Investment Property		
	(d) Goodwill		20 J
	(e) Other Intengible Aseets	6,538,	148 7,906,1
	(f) Intengible Aseets under Development		- 9,953,5
	(g) Financial Assets		
	(i) Investments		100 1
	(ii) Trade Receivables		
	(iii) Loans	6,994,	987 1,075,2
	(iv) Other Financial Assets	223,312,	653 .
	(h) Deferred Tax Assets	362 17	
	(i) Other non current assets		
	Total non-current assets	310,623,	748 93,254,4
(2)	Current Assets		
	(a) Inventories	201,301,	354 239,101,2
	(b) Financial Assets		COMPANY COMPANY COMPANY
	(i) Investments		
	(ii) Trade Receivables	255,982,	918 170,820,3
	(iii) Cash and Cash Equivalents	26,119,	
	(iv) loans		
	(v) Other Financial Assets		
	(b) Others Current Assets	55,241,	942 33,501,9
	Total current assets	538,645,	
	TOTAL ASSETS	849,269,	519 538,048,2
II.	EQUITY AND LIABILITIES		
(1)	Equity		
(1)	Equity Share Capital		530
	Other Equity	175,433,	
	Total Equity	489,702,	
(2)	Liabilities	665,135,	961 227,599,8
(2)	SUSPENSE		
	Non Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings (ii) Trade Payable		- 24,571,3
	(iii) Other Financial Liabilities		
	(b) Provisions		
	(c) Deferred Tax liabilities (Net)	881,5	917 1,182,2
	(d) Other non current liabilities		
	Total non-current lianbilities	881,5	917 25,753,6
	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings		- 16,389,9
	(ii) Trade Payable	126,523,2	183,593,0
	(iii) Other Financial Liabilities		
	(b) Other Current Liabilities	31,284,4	
	(c) Provisions	25,443,5	
	Total Current lianbilities	183,251,6	542 284,694,7

As per our report of even date For For D.S.M & CO. Chartered Accountant Dhaval S. Maheta Proprietor M.No. 120700 FRN. 132003W Date : 14-11-2017 Place : SURAT

For ZOTA HEALTH CARE LIMITED Moxesh Zota Managing Director

DIN: 07625219 0 Variya Company Secretary

Himanshu Zota Whole Time Director DIN:01097722

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