#### **Annexure C**



# **Aashka Hospitals Limited**

CIN: U85110GJ2012PLC072647

Address: Between Sargasan & Reliance Cross Road, Sargasan, Gandhinagar

Gandhinagar- 382421.

Website: www.aashkahospitals.in E-mail: cs@aashkahospitals.in

### **Financial Highlights:**

(Amount in Rupees)

Particulars	Half year ended September 30, 2021. (H1 2021-22)	Previous year ending ended March 31, 2021 (FY 2020-21)
Revenue from Operations	28,41,72,625	40,68,87,874
EBDITA	9,04,86,604	9,91,56,273
EBDITA (% of revenue from operations)	31.84%	24.37%
PBT	6,16,61,972	4,11,39,215
PAT	6,16,61,972	4,11,39,215
PAT (% of revenue from operations)	21.70%	10.11%
Basic	2.92	2.29
Diluted	2.92	2.29

<sup>\*</sup> Corresponding figures for the Half-year ended September 30, 2020 and March 31, 2021, is not provided since the Company was an unlisted entity during the said periods and hence no half yearly results were separately drawn / reviewed by Board of Directors.

# Hospital's Performance and updates:

- 1. The Hospital has been able to generate approx. 69% of the revenues in H1 2021-22 as compared to FY 2020-21;
- 2. The Hospital has been able to generate approx. 91% of the EBDITA in H1 2021-22 as compared to FY 2020-21:
- 3. The Hospital has been able to generate approx. 149% of the PAT in H1 2021-22 as compared to FY 2020-21;
- 4. The Hospital has been designated as isolation and treatment center for omicron variant COVID patients by the Gandhinagar Collector. The Hospital is the only private Hospital to do so. The Hospital is committed to provide best possible Healthcare services and hence has also designated one entire floor with 50 beds and a 12 bed ICU for the treatment of COVID affected patients.

# Singhi & Co.

## **Chartered Accountants**

705, P.B. Parekh Tower, Near Diwan Ballubhai School, Kankaria, Ahmedabad - 380 022. Gujarat, India. Phone: 079-25471562, Website: www.singhico.com

## Limited Review Report of AASHKA HOSPITALS LIMITED

To, The Board of Directors of, AASHKA HOSPITALS LIMITED

We have reviewed the accompanying statement of Unaudited Financial Results of M/s. AASHKA HOSPITALS LIMITED ("the company") for the half year ended 30<sup>th</sup> September 2021.

This Financial 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 this financial statement based on the review.

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 Accountant 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 primary to inquire of company personnel and analytical procedure 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 stated above nothing has come to our attention, that causes us to believe that the accompanying statement of Unaudited Financial Result prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information require to be disclosed in term of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 including the manner in which is to be disclosed, or that it contains any material misstatement.

For Singhi & Co.

Chartered Accountants

Firm Registration No.: 302049

PARTI

Sunit Q. Bohara

Partner

Membership No.: 103395

UDIN:-21103395AAAAIS8937

Place: - Ahmedabad Dated: - 10/12/2021