

Date: February 08, 2021

To,

The National Stock Exchange of India Limited
"Exchange Plaza",
Plot No. C/1, G Block,
Bandra-Kurla Complex, Bandra (East),
Mumbai-400051

NSE Symbol: JHS

Subject: Clarification for financial results- Segment details not submitted


Ref: Email dated February 07, 2021

Dear Sir,

With reference to the captioned subject and SEBI Circular No CIR/CFD/FAC/62/2016 (Revised Formats for Financial Results and Implementation of IND-AS by Listed Entities) dated July 05, 2016 read with Circular No. CIR/CFD/CMD/15/2015 (Format for Publishing Financial Results) dated 30th November, 2015, following these circulars; we are hereby submitting our segment reporting disclosure as per IND-AS 108.

This for your kind information and record.

For JHS Svendgaard Laboratories Limited
JHS Svendgaard Laboratories Limited


Kirti Maheshwari
Company Secretary and Compliance Officer

Company Secretary &
Compliance Officer

Annexure IV
Reporting of Segment wise Revenue, Results, Assets and Liabilities along with the quarterly results

(Rs in Lakhs)

Particulars	Quarter Ended June 30, 2020	Quarter Ended March 31, 2020	Quarter Ended June 30, 2019	Year ended March 31, 2020
	Unaudited	Audited	Unaudited	Audited
1. Segment Revenue				
(net sale/income from each segment should be disclosed under this head)				
(a) Manufacturing Business	1,611.45	4,049.97	2,325.72	13,295.61
(b) Other than Manufacturing Business	46.59	128.05	310.00	898.60
(c) Retail Business	25.91	89.50	56.64	263.69
Total	1,683.95	4,267.52	2,692.36	14,457.90
Less : Inter Segment Revenue	6.60	142.02	156.88	546.48
Net Sales/Income From Operations	1,677.34	4,125.49	2,535.48	13,911.42
2. Segment Results Profit(+)/Loss (-) before tax and interest from each segment				
(a) Manufacturing Business	(202.06)	(191.96)	103.92	315.20
(b) Other than Manufacturing Business	(35.90)	(165.53)	(168.16)	(709.87)
(c) Retail Business	(48.42)	0.64	9.67	5.61
Total	(286.38)	(356.85)	(54.57)	(389.06)
3. Segment Assets				
(a) Manufacturing Business	21,744.99	22,908.71	22,220.81	22,908.71
(b) Other than Manufacturing Business	2,715.36	2,742.61	3,199.76	2,742.61
(c) Retail Business	1,089.66	1,197.81	823.28	1,197.81
Less: Inter Segment Assets	(2,636.21)	(2,757.53)	(2,826.02)	(2,757.53)
Total	22,913.79	24,091.60	23,417.83	24,091.60
4. Segment Liabilities				
(a) Manufacturing Business	3,801.46	4,758.91	4,198.14	4,758.91
(b) Other than Manufacturing Business	1,598.24	1,630.63	1,867.80	1,630.63
(c) Retail Business	533.29	603.51	211.75	603.51
Less: Inter Segment Liabilities	(1,340.72)	(1,361.10)	(1,583.93)	(1,361.10)
Total	4,592.27	5,631.95	4,693.76	5,631.95

IS Svendgaard Laboratories Limited


Company Secretary &
Compliance Officer