



Passion for your Health

**SUPPLEMENTARY UNAUDITED PROFIT & LOSS A/C OF
FAGRIS MEDICA PRIVATE LIMITED
FOR 6 (SIX) MONTHS ENDING SEPTEMBER 30th, 2019**

Particulars	(In Indian Rupees)
1 Revenue from operations	-
2 Other income	21,611
3 Total revenue (1+2)	21,611
4 Expenses	
(a) Cost of materials consumed	-
(b) Employee benefits expenses	-
(c) Finance costs	10,999
(e) Other expenses	35,000
Total	45,999
5 Profit before exceptional items and tax (3-4)	(24,388)
6 Exceptional items gain / (loss) (net)	-
7 Profit before tax (5+6)	(24,388)
8 Tax expense	-
9 Profit for the period (7-8)	(24,388)
10 Other comprehensive income	
A) (i) Items that will not be reclassified to profit or loss	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-
B) (i) Items that may be reclassified to profit or loss	-
(ii) Income tax relating to items that may be reclassified to profit or loss	-
Total other comprehensive income	-
11 Total comprehensive income for the period (9+10)	(24,388)
12 Earnings per share (of Rs. 10/- each)	
- Basic	(0.02)
- Diluted	(0.02)

FOR FAGRIS MEDICA PRIVATE LIMITED

Krishnan Tirucherai Parthasarathy
Krishnan Tirucherai Parthasarathy
Director
DIN: 08061680



Fagris Medica Private Limited

CIN : U24230MH2008PTC271062

REGD. OFF : 201, Devavrata, Sector 17, Vashi, Navi Mumbai - 400 703

Tel : 91-22-27892924/27893199 • Fax : 91-22-27892942

CORP. OFF : 'STRIDES HOUSE', Bilekahalli, Bannerghatta Road, Bengaluru - 560 076.

Tel : 91-80-67840000 • Fax: 91-80-67840700

A Strides Enterprise

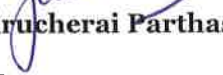


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**SUPPLEMENTARY UNAUDITED BALANCE SHEET OF
FAGRIS MEDICA PRIVATE LIMITED
AS ON SEPTEMBER 30th, 2019**

Particulars	(in Indian Rupees)
A ASSETS	
I Current assets	
(a) Financial assets	
(i) Trade receivables	15,925
(ii) Cash and cash equivalents	830,544
(iii) Other financial assets	251,080
(b) Other current assets	900,608
Total current assets	1,998,157
TOTAL ASSETS	1,998,157
B EQUITY AND LIABILITIES	
I Equity	
(a) Equity share capital	10,400,000
(b) Other equity	(9,092,555)
Total equity	1,307,445
II Liabilities	
1 Current liabilities	
(a) Financial liabilities	
(i) Trade payables	
- Total outstanding dues of micro enterprises and small enterprises	-
- Total outstanding dues of creditors other than micro enterprises and small enterprises	656,301
(ii) Other financial liabilities	-
(b) Current tax liabilities	34,411
	690,712
TOTAL EQUITY AND LIABILITIES	1,998,157

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