



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

15th July, 2021

National Stock Exchange of India Ltd.
Listing Department, Exchange Plaza,
5th Floor, Plot No. C/1, G Block, Bandra
Kurla Complex, Bandra (E),
Mumbai - 400051
Scrip Code: LOTUSEYE

Dear Sir/Madam,

Sub: Reply to the email dated 14-07-2021

This is to inform you that the company LOTUS EYE HOSPITAL AND INSTITUTE LIMITED deals in **SINGLE SEGMENT** only.

The results with authorized signatry are attached herewith for your perusal.

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

Lotus Eye Hospital and Institute Limited

CIN: L85110TZ1997PLC007783

Registered office: 770/12, Avinashi road, Aerodrome post, Colmbatore 641 014

Phone no: 0422-4229900, 4229999, Fax: 0422-2627193, E-mail: info@lotuseye.org, Website: www.lotuseye.org

Statement of Audited Financial Results

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31/Mar/21 (Audited)	31/Dec/20 (Un-audited)	31/Mar/20 (Audited)	31/Mar/21 (Audited)	31/Mar/20 (Audited)
	Income:					
I.	Revenue from operations	1,056.70	987.33	816.84	3,236.90	4,055.31
II.	Other income	18.67	19.96	22.21	74.25	90.02
III.	Total income (I+II)	1,075.37	1,007.29	839.05	3,311.15	4,145.33
IV.	Expenses:					
	(a) Cost of materials consumed	170.08	158.37	85.56	508.83	568.07
	(b) Purchase of stock-in-Trade	149.77	147.74	135.94	476.02	610.56
	(c) Service expenses	165.70	159.39	152.23	542.62	657.77
	(d) Changes in inventories of finished goods, W.I.P & stock-in-trade	(1.03)	(8.98)	4.04	(8.38)	7.63
	(e) Employee benefit expense	205.97	183.52	216.23	697.18	893.99
	(f) Finance costs	1.38	1.63	2.31	6.49	7.05
	(g) Depreciation and amortization expense	59.39	58.96	69.52	233.01	249.65
	(h) Other expenses	189.06	180.71	264.29	664.26	935.81
	Total expenses (IV)	940.32	881.35	930.12	3,120.04	3,930.54
V.	Profit/(loss) before exceptional items and tax (III-IV)	135.05	125.94	(91.07)	191.11	214.79
VI.	Exceptional items	(0.02)	(0.04)	(38.38)	8.11	(69.25)
VII.	Profit/(loss) before tax (V+VI)	135.03	125.90	(129.45)	199.22	145.55
VIII.	Tax expenses					
	(a) Current tax	24.83	22.13	(14.16)	46.96	63.11
	(b) Deferred tax	(0.51)	(1.57)	(20.39)	(4.54)	(24.02)
	Total tax expense (VIII)	24.32	20.56	(34.55)	42.42	39.09
IX.	Net profit/(loss) for the period (VII-VIII)	110.71	105.34	(94.91)	156.80	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	(24.71)	3.00	7.58	(17.71)	10.28
	- Income tax on the above item	6.87	(0.91)	(2.11)	4.93	(2.86)
	B. Items that will be reclassified to profit or loss	-	-	-	-	-
	Total other comprehensive income, net of income tax (X)	(17.84)	2.09	5.47	(12.78)	7.42
XI.	Total comprehensive income for the period (IX + X)	92.87	107.43	(89.43)	144.02	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	2,079.63
XIII.	Earning per equity share: (of Rs. 10/-) (Not annualised) :					
	(1) Basic (in Rs.)	0.53	0.51	(0.46)	0.75	0.51
	(2) Diluted (in Rs.)	0.53	0.51	(0.46)	0.75	0.51

Notes:

- The above results have been subjected to audit by the Statutory Auditors, reviewed by Audit Committee and approved by the Board of Directors.
- The figures of the last quarter are the balancing figure between audited figures for the full financial year and un-audited year to date figures upto the third quarter of the respective financial years.
- Figures of the previous periods have been regrouped and reclassified to confirm to the classification of current period, wherever necessary.
- 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,
June 30, 2021.

For Lotus Eye Hospital & Institute Limited



Sangeetha
Ms. S. SANGEETHA
Managing Director - DIN : 01859252

Lotus Eye Hospital and Institute Limited

CIN: L85110TZ1997PLC007783

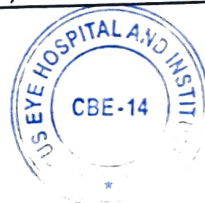
Registered office: 770/12, Avinashi road, Aerodrome post, Coimbatore 641 014

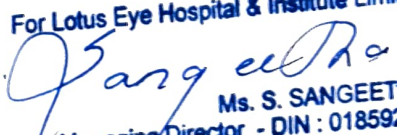
Phone no: 0422-4229900, 4229999, Fax: 0422-2627193, E-mail: info@lotuseye.org, Website: www.lotuseye.org

Statement of Assets and Liabilities

	(Rs. in Lakhs)	
Particulars	As at 31 March 2021	As at 31 March 2020
Assets		
1. Non-current assets		
(a) Property, plant and equipment	4,037.49	4,244.79
(b) Intangible assets	16.31	21.86
	4,053.80	4,266.65
(c) Deferred tax assets (net)	77.33	84.96
(d) Other non-current assets	431.38	406.66
Total Non-current assets (A)	4,562.51	4,758.27
2. Current assets		
(a) Inventories	177.95	211.28
(b) Financial assets		
(i) Trade receivables	74.10	66.01
(ii) Cash and cash equivalents	518.07	446.81
(iii) Bank balances other than above	473.25	254.82
(c) Other current assets	117.03	73.45
Total Current assets (B)	1,360.40	1,052.37
Total Assets (A + B)	5,922.91	5,810.64
Equity and Liabilities		
1. Equity		
(a) Equity share capital	2,079.63	2,079.63
(b) Other equity	3,190.04	3,046.02
Total Equity (C)	5,269.67	5,125.65
2. Liabilities		
Non-current liabilities		
(a) Financial liabilities	13.59	39.87
(b) Provisions	40.26	42.91
(c) Other non-current liabilities	17.63	15.52
Total Non-current liabilities (D)	71.48	98.30
Current liabilities		
(a) Financial liabilities		
(i) Trade payables	283.07	289.31
(ii) Other financial liabilities	26.28	34.37
(b) Other current liabilities	272.41	263.01
Total Current liabilities (E)	581.76	586.69
Total Liabilities (D+E)	653.24	684.99
Total Equity and Liabilities (C+D+E)	5,922.91	5,810.64

Coimbatore,
June 30, 2021.



For Lotus Eye Hospital & Institute Limited

 Ms. S. SANGEETHA
 Managing Director - DIN : 01859252

Lotus Eye Hospital and Institute Limited

CIN: L85110TZ1997PLC007783

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Cash Flow Statement

(Rs. in Lakhs)

Particulars	For the year ended 31 March 2021	For the year ended 31 March 2020
Cash flows from operating activities		
Profit before tax and exceptional item	191.11	214.79
<i>Adjustments:</i>		
Depreciation and amortisation	233.01 ✓	249.65
Interest income	(39.10) ✓	(44.29)
Rental income	(21.50) ✓	(30.00)
Finance costs	6.49 ✓	7.05
Operating cash flows before working capital changes	370.01	397.20
Working capital movements:		
Inventories	33.33 ✓	4.25
Trade receivables	(8.09) ✓	10.36
Other assets (current and non-current)	(68.29) ✓	44.05
Trade payables	(6.24) ✓	24.54
Provisions	(20.35) ✓	10.92
Other liabilities (current and non-current)	3.41 ✓	32.73
Cash generated from operating activities	303.78	524.05
Income tax paid	(29.87) ✓	(26.89)
Net cash generated from operating activities (A)	273.91	497.16
Cash flows from investing activities		
Acquisition of fixed assets	(47.57)	(242.01)
Proceeds from the sale of fixed assets	35.52	99.44
Interest received	39.10	44.29
Rental income	21.50	30.00
Net cash generated from / (used in) investing activities (B)	48.55	(68.28)
Cash flows from financing activities		
Finance costs	(6.49)	(7.05)
Repayment of long term borrowings	-	(9.16)
Increase in finance lease obligations	(26.28)	29.68
Net cash (used in) / generated from financing activities (C)	(32.77)	13.47
Net increase / (decrease) in cash and bank balances (A+B+C)	289.69	442.35
Cash and bank balances at the beginning of the year	699.55	257.20
Cash and bank balances at the end of the year	989.24	699.55
Cash on hand	8.54	1.47
Balance with banks	980.70	698.08

Coimbatore,
June 30, 2021.



For Lotus Eye Hospital & Institute Limited

Ms. S. SANGEETHA
Managing Director - DIN : 01859252