



Lotus Eye Hospital And Institute Limited

(Formerly Lotus Eye Care Hospital 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

June 9, 2018

The Manager -Listing

National Stock Exchange of India

Exchange Plaza, 5th Floor, Plot No, C/1, G-Block

Bandra -Kurla Complex, Bandra(E)

Mumbai - 400051

Dear Sir(s),

Sub: 1) Reconciliation of Equity

2) Standalone Balance Sheet for the previous financial year 2016-17.

Ref: 1) Email and NSE Letter NSE/LIST/FR/6639 dated May 30, 2018 for submission of Standalone Reconciliation of Equity and Standalone Balance Sheet.

2) Email dated June 07, 2018 for submission of Standalone Reconciliation of Equity and Standalone Balance Sheet.

Ref: Scrip Code-BSE: 532998/NSE: LOTUSEYE

With reference to the financial results submitted by the company on May 29, 2018 and in further reference to your e-mail and letter as stated above, please find enclosed:

1) Standalone Reconciliation of Equity

2) Standalone Balance Sheet.

Kindly note that the following revision has occurred in the **Balance- Sheet** for the financial year **2017-18**, the revised results have been made available at the Announcement section:

Kochi

533/33A-33F, Tejas Tower,
SA Road, Kadavanthara,
Kochi, Kerala - 682 020.
Tel. : 0484 - 2322333, 2322444

Always for you

Kochi

229A, Kurisingal House
Mulanthuruthy Post
Kochi, Kerala - 682 314.
Tel. : 0484 - 2743191, 2743121



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Revised Changes:

S.NO	ITEMS UNDERGONE CHANGE	31.03.2018
1)	Item No (e) Non-current Assets: Deferred Tax Asset(Net)	34.90 ^A
2)	Item No (b) Equity: Other Equity	2984.04 ^B

NOTE:

A. Change occurred due to conversion of 31.03.2017 figures as per IND IAS.

B. Change occurred due to Reconciliation of Equity Statement.

Kindly note, that the results were submitted within 30 minutes of the Board Meeting, acknowledgement attached herewith for your perusal.

We request you kindly take the same on record.

For Lotus Eye Hospital and Institute Limited/-

CS Aakanksha Parmar
Company Secretary and Compliance Officer.



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LOTUS EYE HOSPITAL & INSTITUTE LIMITED

The reconciliation of Total Equity (Shareholder's Funds) reported in accordance with Indian GAAP & Total Equity Reported in accordance with IND AS is given below:-

Rs. In Lakhs	
Particulars	Year ended 31st March, 2017
Paid up Equity Share-Capital under Previous GAAP	2,079.63
Share Premium under Previous GAAP	2,514.14
Net profit after tax for the period as per Indian GAAP A)	4,593.77
Reclassification of actuarial gain / (Loss) on defined benefit plans to other comprehensive income	397.46
Adjustment for Deferred Tax on Gratuity Provisions of Prior Years	(1.66)
Net profit / (Loss) after tax under IND AS	13.66
Other comprehensive income (Net of tax)	412.78
Total Comprehensive Income as per IND AS B)	1.15
Total Equity as per IND AS	411.63
	5,005.40



Lotus Eye Hospital and Institute Limited

Authorized Signatory

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: 0422-4229933, E-MAIL: info@lotuseye.org, WEBSITE: www.lotuseye.org

STATEMENT OF ASSETS & LIABILITIES

(Rs. In Lacs)

Particulars	As at March 31, 2018	As at March 31, 2017
ASSETS		
<u>Non-Current Assets</u>		
(a) Property, Plant and Equipment	4,228.91	4,111.97
(b) Capital work in progress	28.65	65.48
(c) Intangible Assets	22.75	19.94
	4,280.30	4,197.39
(d) Financial Assets		
i) Others	697.13	585.45
(e) Deferred Tax Asset (Net)	34.90	33.79
Total Non-Current Assets (A)	5,012.33	4,816.63
<u>Current Assets</u>		
(a) Inventories	238.90	179.83
(b) Financial Assets		
i) Trade receivable	113.68	68.31
ii) Cash and cash equivalents	2.17	(79.06)
iii) Bank balances other than (ii) above	379.08	419.21
(c) Other current assets	75.04	88.81
Total Current Assets (B)	808.86	677.10
Total Assets (A + B)	5,821.19	5,493.72
EQUITY AND LIABILITIES		
<u>Equity</u>		
(a) Equity Share capital	2,079.63	2,079.63
(b) Other Equity	2,984.04	2,925.77
Total Equity (C)	5,063.67	5,005.40
<u>Liabilities</u>		
<u>Non-current Liabilities</u>		
(a) Financial Liabilities		
i) Borrowings	29.44	29.59
(b) Provisions	49.59	37.77
Total Non-current liabilities (D)	79.03	67.36
<u>Current Liabilities</u>		
(a) Financial Liabilities		
i) Trade payables	392.08	227.59
ii) Other financial liabilities	10.85	8.59
(b) Provisions	219.37	108.95
(c) Other current liabilities	56.19	75.83
Total Current liabilities (E)	678.49	420.96
Total Liabilities (D + E)	757.51	488.32
Total Equity and Liabilities (C+ D + E)	5,821.19	5,493.72



Lotus Eye Hospital and Institute Ltd.

Authorized Signatory



Date of Download 29-May-2018

NSE Acknowledgement

Symbol:-	LOTUSEYE
Name of the Company:-	Lotus Eye Hospital and Institute Limited
Submission Type:-	Board Meeting
Short Description:-	Outcome of Board Meeting
Date of Submission:-	29-May-2018 19:47:27
NEAPS App. No:-	2018/May/7836/8053

Disclaimer : We hereby acknowledge receipt of your submission through NEAPS. Please note that the content and information provided is pending to be verified by NSEIL.