



Adding Smiles To Life

Date: August 09, 2023

To
The Listing Department
National Stock Exchange of India Limited,
Exchange Plaza, Bandra Kurla Complex,
Bandra (E), Mumbai - 400051, Maharashtra.

SYMBOL: QMSMEDI

Sub: Outcome of the meeting of Board of Directors pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Ma'am,

With reference to the captioned subject, we wish to inform that the Board of Directors of the Company in its meeting held today, i.e. on August 09, 2023, have inter-alia considered and approved the Un-Audited financial results for the Quarter ended 30th June, 2023.

Further, pursuant to Regulation 30 and 33 of the SEBI (Listing obligations & Disclosure Requirements) Regulations 2015, please find enclosed following:

1. Un-Audited Financial Results for the Quarter ended 30th June, 2023, along with the Limited Review Report of the Auditor.

The meeting commenced at 03.00 PM and concluded at 03.45 P.M.

This is for your information and records.

Thanking you,

Yours sincerely,

For **QMS MEDICAL ALLIED SERVICES LIMITED**

TORAL JAILESH
BHADRA

Digitally signed by
TORAL JAILESH BHADRA
Date: 2023.08.09
15:51:05 +05'30'

Toral Jailesh Bhadra
(Membership Number: A56927)
(Company Secretary and Compliance Officer)

Place: Mumbai

QMS Medical Allied Services Ltd.

📍 1A-1B / 2A-2B, Navkala Bharati Building, Plot No. 16, Prabhat Colony, Road No. 3, Santacruz (East), Mumbai - 400 055.

☎ +91-022 - 6288 1111 🌐 www.qmsmas.com

CIN: U33309MH2017PLC299748; Email ID: mm@qmsmas.com

QMS MEDICAL ALLIED SERVICES LIMITED

CIN:U33309MH2017PLC299748

Registered Office: A1 A2/B1 B2, Navkala Bharti Bldg Plot No16 Prabhat Colony opp near Santacruz Bus depot Santacruz East Mumbai 400055, Maharashtra, India
Email: mm@qmsmas.com

Statement of Audited Financial Results for the quarter ended 30th June 2023. (Rs. In Lacs)

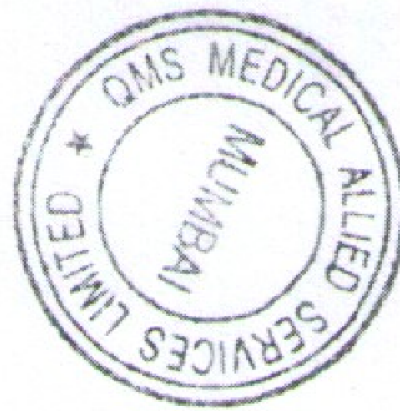
Web: <https://qmsmas.com/>

Sn	Particulars	30-06-2023	31-03-2023	30-06-2022	Year ended 31.03.2023
		Unaudited	Unaudited	Unaudited	Audited
1	Revenue From Operations				
(a)	Revenue From Operations (Net of taxes)				
(b)	Other Income	2,595.90	3,137.02	2,451.35	10,404.29
	Total Income (net)	8.31	19.27	17.09	73.90
2	Expenses	2,604.21	3,156.28	2,468.44	10,478.19
(a)	Cost of Material Consumed				
(b)	Purchase of Stock-in-Trade				
(c)	Changes in Inventories of Finished Goods, Work in Progress and Stock in Trade	1,814.48	3,078.67	2,086.98	8,355.97
(d)	Employee Benefits Expenses	(180.72)	(739.86)	(212.33)	(567.54)
(e)	Finance Cost	102.23	136.31	70.24	371.88
(f)	Depreciation and Amortisation Expenses	59.11	64.98	75.02	228.78
(g)	Other Expenses	81.73	36.52	18.89	107.23
	Total Expenses	394.16	346.01	338.46	1,111.34
3	Profit before exceptional and extraordinary items and tax	2,271.00	2,922.63	2,377.26	9,607.66
4	Exceptional items	333.21	233.65	91.18	870.53
5	Profit before extraordinary items and tax				
6	Extraordinary items	333.21	233.65	91.18	870.53
7	Profit before tax				
8	Tax expense	333.21	233.65	91.18	870.53
(a)	Current Tax				
(b)	Deferred Tax	86.00	69.10	24.00	218.60
(c)	(Excess) Short Provision for earlier years	1.17	7.66	0.36	13.85
	Total Tax Expense				0.23
9	Profit for the period from continuing operations	87.17	76.76	24.36	232.68
10	Profit/(loss) from discontinuing operations	246.04	156.90	66.82	637.84
11	Profit/(Loss) for the period				
12	Details of Equity Share Capital	246.04	156.90	66.82	637.84
	Paid up equity share capital (Face value of Rs. 10/- each)				
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1,785.00	1,785.00	1,505.00	1,785.00
13	Earnings Per Equity Share (before extraordinary items) (of Rs. 10/- each) (not annualised) (before and after extraordinary items)				5,255.39
(a)	Basic				
(b)	Diluted	1.38	0.88	0.44	3.90
	See accompanying note to Financial Results	1.38	0.88	0.44	3.90

FOR QMS MEDICAL ALLIED SERVICES LIMITED

Mr. MAHESH PAHALRAJ MAKHIJA
Managing Director
DIN: 02700606

Date: August 09, 2023
Place: Mumbai



For P. V. Dalal and Company
Chartered Accountants
FRN: 102049W

Mr. Paresh-Dalal
Proprietor
Mem No. 033355



Notes to Standalone Financial Statements

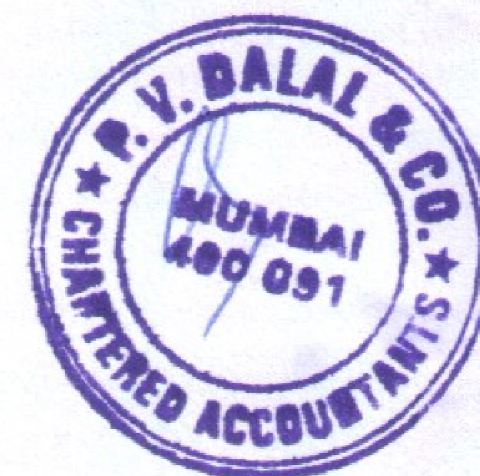
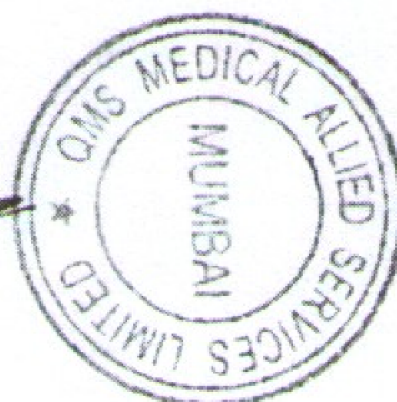
1. The above audited financial results of the company were reviewed by the Audit Committee & approved by the Board of Directors at its meeting held on August 9, 2023. The auditors have expressed an unmodified opinion on the said financial results.
2. The results of the Company are available for investors at www.qmsmas.com and www.nseindia.com.
3. The figures for the quarter ended 30th June 2022 were prepared by management and were not subject to limited review or audit by statutory auditor.
4. The figures for the quarter ended 31st March 2023 are balancing figures between the audited figures of the half year ended 31st March 2023 and figures for the quarter ended 31st December 2022 which were prepared by management and were not subjected to limited review or audit by statutory auditor.
5. The standalone financial results for the quarter ended on 30th June, 2023 have been subjected to Limited Review by statutory auditors of the company and the statutory auditors have issued unmodified report on unaudited financial results.
6. The Company is operating as a single segment company, engaged in "Healthcare Equipments and Supplies" and hence there is no separate reportable business segment.
7. As per MCA notification dated 16 February, 2015, companies whose shares are listed on SME exchange as referred to in Chapter XB of SEBI (Issue of capital & Disclosure Requirements) Regulations, 2009 are exempted from compulsory requirement of adoption of IND-AS, as the company is covered under the exempted category, it has not adopted IND-AS for preparation of financial results.
8. There are no Investor complaints pending as on 30th June 2023.
9. Previous year figures have been regrouped/reclassified where required to make them comparable with figures of current period.

For & on behalf of the Board of Directors of

QMS Medical Allied Services Limited



Mahesh Makhija
Director
[DIN: 02700606]





P. V. DALAL & CO.

CHARTERED ACCOUNTANTS

Paresh V. Dalal B. Com., F.C.A.

1504/05, YOGI PARADISE-A, YOGI NAGAR, NEW LINK ROAD,
BORIVALI (WEST), MUMBAI-400 091. Mob.: 98211 66965
Email: pvd_ca@yahoo.co.in

Independent Auditor's Limited Review Report on Quarterly Unaudited Standalone Financial Results of QMS Medical Allied Services Limited pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulation 2015, as amended

To
THE BOARD OF DIRECTORS
QMS Medical Allied Services Limited

We have reviewed the accompanying Statement of unaudited Standalone Financial Results of Qms Medical Allied Services Limited ("the Company") for the quarter ended 30th June, 2023 together with the notes thereon, ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulation 2015 ('the Regulation') as amended (the "Listing Regulations").

This Statement which is the responsibility of the Company's Management has been reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on 09th August, 2023 has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (IND AS 34), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

We conducted our review of the Statement 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 Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of the company personnel and analytical procedure applied to financial data and thus provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.





P. V. DALAL & CO.

CHARTERED ACCOUNTANTS

Paresh V. Dalal B. Com., F.C.A.

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Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Standalone Financial Results prepared in accordance with applicable Indian Accounting Standard specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting principles and policies has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matters

- (a) Results The figures for the quarter ended 30th June 2022 were prepared by management and were not subject to limited review or audit by statutory auditor.
- (b) The figures for the quarter ended 31st March 2023 are balancing figures between the audited figures of the half year ended 31st March 2023 and figures for the quarter ended 31st December 2022 which were prepared by management and were not subjected to limited review or audit by statutory auditor.

UDIN:23033355BGVOEU1168

For P. V. Dalal and Company
Chartered Accountants
Firm Registration No.: 102049W

Mr. Paresh Dalal
Proprietor
Membership Number - 033355



Place: Mumbai
Date: 09th August, 2023