

Adding Smiles To Life

Date: August 13, 2025

То

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

SYMBOL: QMSMEDI

Sub: Outcome of Board meeting

Re: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

regulations, 201.

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 13, 2025, have inter-alia considered and approved the following:

- Unaudited Standalone Financial Results for the Quarter ended June 30, 2025. Please find enclosed: Unaudited Standalone Financial Results of the Company along with Limited Review Report for the Quarter ended June 30, 2025.
- Unaudited Consolidated Financial Results for the Quarter ended June 30, 2025. Please find enclosed: Unaudited Consolidated Financial Results of the Company along with Limited Review Report for the Quarter ended June 30, 2025.

The meeting commenced at 03.00 PM and concluded at 05.00 P.M.

This is for your information and records.

Thanking you,

Yours sincerely,

FOR QMS MEDICAL ALLIED SERVICES LIMITED

TORAL BHADRA
COMPANY SECRETARY AND COMPLIANCE OFFICER

MEMBERSHIP NO.: A56927 DATE: AUGUST 13, 2025

PLACE: MUMBAI

🗣 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

Chartered Accountants



Independent Auditor's report on quarterly unaudited standalone financial results of QMS Medical Allied Services Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To The Board of Directors of QMS Medical Allied Services Limited

Introduction

1. We have reviewed the accompanying statement of unaudited standalone financial results ("the Statement") of QMS Medical Allied Services Limited ("the Company") for the quarter ended on June 30, 2025, attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

Management's Responsibility

2. This statement, which is the responsibility of the Company's Management and approved by the Board of Directors of the Company, has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard ("AS") 25 "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.

Auditor's Responsibility

3. Our responsibility is to issue a report on the statement based on our review.

Scope of Review

4. We conducted our review of the statement in accordance with the Standard on Review Engagements ("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 company personnel and analytical and other review procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Conclusion

5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with applicable

Chartered Accountants



AS and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matter

6. The standalone financial results pertaining to quarter ended June 30, 2024 in the Statement were reviewed by the previous auditors, who had expressed an unmodified opinion/ conclusion on that financial information. The figures for the quarter ended March 31, 2025 are the balancing figures between the audited figures with respect to full financial year and the published unaudited year to date figures up to the third quarter of the financial year which were subjected to limited review by us.

For H H Dedhia & Associates

Chartered Accountants

(FRN - 148213W)

Harsh H. Dedhia

Proprietor M No. – 141494

UDIN - 25141494BMLCCQ7430

Place: Mumbai

Date: August 13, 2025

QMS MEDICAL ALLIED SERVICES LIMITED

CIN:L33309MH2017PLC299748

Registered Office: Al A2/Bl B2, Navkala Bharti Bldg Plot Nol 6 Prabhat Colony opp near Santacruz Bus depot Santacruz East Mumbai 400055, Maharashtra, India Email: num@qmsmas.com

Statement of Unaudited Standalone Financial Results for the quarter ended 30th June 2025 (Rs. In Lacs)

Sn	Particulars	Quarter Ended			Year ended
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
		Unaudited	Audited	Unaudited	Audited
1	Revenue From Operations				
	Revenue From Operations (Net of taxes)	4,232.05	4,237.50	3,036.74	14,486.74
(b)	Other Income	15.20	13.03	10.86	45.58
	Total Income (net)	4,247.25	4,250.53	3,047.60	14,532.32
2	Expenses	1	l		
	Cost of Material Consumed	-	-	-	-
(b)	Purchase of Stock-in-Trade	2,731.30	1,999.28	1,912.01	8,106.18
(c)	Changes in Inventories of Finished Goods, Work in Progress and Stock	(189.38)	185.42	(190.16)	38.63
	in Trade	` 1		,	
	Employee Benefits Expenses	276.32	237.06	161.92	794.35
	Finance Cost	176.06	273.20	84.15	595.53
	Depreciation and Amortisation Expenses	75.79	89.55	76.74	339.83
(g)	Other Expenses	787.34	1,033.87	668.80	3,215.62
	Total Expenses	3,857.42	3,818.38	2,713.46	13,090.15
	Profit before exceptional and extraordinary items and tax Exceptional items	389.83	432.15	334.14	1,442.17
4		389.83	432.15	334.14	1.442.17
5	Profit before extraordinary items and tax	389.83	432.15	334.14	1,442.1
6	Extraordinary items	389.83	432.15	334.14	1.442.17
	Profit before tax	389.83	432.15	334.14	1,442.1
8	Tax expense	04.75	152.00	02.00	126.00
	Current Tax	94.75	152.00	92.00	426.00
	Deferred Tax	25.63	(26.45)	2.57	(27.01
(c)	(Excess)/Short Provision for earlier years		(0.05)	0.05	1.12
_	Total Tax Expense	120.38	125.50	94.62	400.10
9	Profit for the period from continuing operations	269.44	306.65	239.52	1,042.00
	Profit/(loss) from discontinuing operations		*****		30400
	Profit/(Loss) for the period	269.44	306.65	239.52	1,042.00
12	Details of Equity Share Capital				
	Paid up equity share capital (Face value of Rs. 10/- each)	1,785.00	1,785.00	1,785.00	1,785.00
	Reserve excluding Revaluation Reserves as per balance sheet of previous	1	l		7,019.19
	accounting year	1	l		,
13	Earnings Per Equity Share (before extraorinary items) (of Rs. 10/-	1	1	I	
	each) (not annualised) (before and after extraordinary items)			_ [
	Basic	1.51	1.72	1.34	5.84
(b)	Diluted	1.51	1.72	1.34	5.84
	See accompanying note to Financial Results			I	

For & On behalf of the Board of Directors of QMS Medical Allied Services Limited.

Mahesh Makhija Managing Director [DIN: 02700606]

Place: Mumbai Date: 13.08.2025



Adding Smiles To Life

Notes to Standalone Financial Statements

- 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 13th August 2025. 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 <a href="www.qmsm
- 3. The standalone financial results for the quarter ended on 30th June, 2025 have been subjected to Limited Review by statutory auditors of the company and the statutory auditors have issued unmodified report on unaudited financial results.
- 4. The Company is operating as a single segment company, engaged in "Healthcare Equipments/Supplies and Services" and hence there is no separate reportable business segment.
- 5. 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.
- 6. There are no Investor complaints pending as on 30th June 2025.
- 7. The figures for the quarter ended on 31st March, 2025 are balancing figures between the audited figures of the full financial year and the published year to date figures up to the end of the third quarter of the previous financial year which are subjected to limited review.
- 8. 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

Managing Director [DIN: 02700606]

Place: Mumbai Date: 13.08.2025

QMS Medical Allied Services Limited. (CIN L33309MH2017PLC299748)

1A-1B / 2A-2B, Navkala Bharti Building, Plot No. 16, Prabhat Colony, Road No.3, Santacruz (East), Mumbai – 400 055, ☎ +91-22-26288 1111,

@mm@qmsmas.com @www.qmsmas.com

Chartered Accountants



Limited Review Report on quarterly unaudited consolidated financial results of QMS Medical Allied Services Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Τo The Board of Directors of **OMS Medical Allied Services Limited**

Introduction

1. We have reviewed the accompanying statement of unaudited consolidated financial results ("the Statement") of QMS Medical Allied Services Limited (hereinafter referred to as "the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the quarter ended on June 30, 2025, attached herewith, being submitted by the Parent pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

Management's Responsibility

2. This statement, which is the responsibility of the Parent's Management and approved by the Board of Directors of the Parent, has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard ("AS") 25 "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.

Auditor's Responsibility

3. Our responsibility is to express a conclusion on the statement based on our review.

Scope of Review

4. We conducted our review of the statement in accordance with the Standard on Review Engagements ("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 company personnel and analytical and other review procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

Statement includes the results of the following entities

Sr. No.	Name of Entity	Relationship
1	Saarthi Healthcare Private Limited	Subsidiary (w.e.f 1st July 2024)

Chartered Accountants



Conclusion

5. Based on our review conducted and procedures performed as stated in paragraph 4 above and based on the management certified financial statements referred to in paragraph 7, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with applicable AS and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matter

- 6. The Financial Results pertaining to quarter ended June 30, 2024 in the Statement were reviewed by the previous auditors, who had expressed an unmodified opinion/ conclusion on that financial information. The figures for the quarter ended March 31, 2025 are the balancing figures between the audited figures with respect to full financial year and the published unaudited year to date figures up to the third quarter of the financial year which were subjected to limited review by us.
- 7. We did not review the interim financial information/ financial results of subsidiary included in the statement, whose interim financial information/ financial results reflects total income of Rs. 472.62 lakhs, total net profit after tax of Rs. 43.02 lakhs for period ended June 30, 2025, as considered in the statement. These interim financial information/ financial results have been certified by management which have been furnished to us by the Parent's management and our conclusion on the statement, in so far as it relates to the amounts and disclosures included in respect of the subsidiary is based solely on such reports and procedures performed by us stated in paragraph 4 above. Our conclusion is not modified in respect of this matter.

For H H Dedhia & Associates

Chartered Accountants

(FRN - 148213W)

Harsh H. Dedhia

Proprietor

M No. - 141494

UDIN - 25141494BMLCCR3679

Place: Mumbai

Date: August 13, 2025

OMS MEDICAL ALLIED SERVICES LIMITED

CIN:L33309MH2017PLC299748

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 Unaudited Consolidated Financial Results for the quarter ended 30th June 2025, (Rs. In Lacs)

Sn	Particulars	Quarter Ended			
J		30.06.2025 31.03.2025		30.06.2024	Year ended 31.03.2025
		Unaudited	Audited	Unaudited	Audited
1	Revenue From Operations				Tradited
(a)	Revenue From Operations (Net of taxes)	4,649.50	4,458.23	3,036,74	15,601.4
(b)	Other Income	31.94	108.83	10.86	171.5
	Total Income (net)	4,681.45	4,567.06	3,047.60	15,772.9
2	Expenses	,,,,,,,,,,	4,507.00	3,047,00	13,774,9
(a)	Cost of Material Consumed		_		
(b)	Purchase of Stock-in-Trade	2,782.51	2,012.76	1,912.01	8,126.29
(c)	Changes in Inventories of Finished Goods, Work in Progress and Stock in Trade	(189.38)	180.45	(190.16)	33,60
(d)	Employee Benefits Expenses	332.93	252.06	, 1	
(e)	Finance Cost		252.96	161.92	958.31
	Depreciation and Amortisation Expenses	142.40	141.10	84.15	463.58
	Other Expenses	85.80	135.94	76.74	382.54
(6)	Total Expenses	1,079.16	1,374,35	668.80	3,942.39
3		4,233.41	4,097.56	2,713.46	13,906.78
4	Profit before exceptional and extraordinary items and tax Exceptional items	448,04	469.49	334.14	1,866.2
	Profit before extraordinary items and tax	448.04	469.49	334.14	1,866,21
6	Extraordinary items		-	-	1,000.21
7	Profit before tax	448.04	469.49	334.14	1,866,2
8	Tax expense			00	1,000.21
(a)	Current Tax	107.20	173,00	92.00	559.69
	Deferred Tax	25.51	(48.39)	2.57	(48.66
(c)	(Excess)/Short Provision for earlier years		(15.82)	0.05	(14.66
	Total Tax Expense	132.71	108,78	94,62	496,37
9	Profit for the period from continuing operations	315,33	360.71	239,52	1,369.84
	Profit/(loss) from discontinuing operations		500,71	11071011	1,303,04
11	Profit/(Loss) for the period	315,33	360.71	239.52	1,369.84
	Profit for the period attributable to:				
- 1	Owners of the compny	292.85	334.22	239.52	1,209.23
	Non-controlling Interest	22.49	26.49	-	160,61
	Details of Equity Share Capital				
	Paid up equity share capital (Face value of Rs.10/- each)	1,785.00	1,785.00	1,785.00	1,785.00
	Reserve excluding Revaluation Reserves as per balance sheet of previous				-
	accounting year				7,186.36
13	Earnings Per Equity Share (before extraorinary items) (of Rs. 10/-each)				
	(not annualised) (before and after extraordinary items)				
-	Basic	1.64	1.87	1,34	6,77
/	Diluted	1.64	1.87	1.34	6,77
	See accompanying note to Financial Results				0.77

FOR QMS MEDICAL ALLIED SERVICES LIMITED

Mr. MAINSH PAHALRAJ MAKHIJ

Managing Director DIN: 02700606

Date: 13.08.2025 Place: Mumbai



Adding Smiles To Life

Notes:

- The above unaudited consolidated financial results of the company were reviewed and recommended by the audit committee on 13th August 2025 and subsequently approved by the Board of Directors at its meeting held on 13th August 2025. The review report has been filed with stock exchange and is available on the Company's website.
- 2. The figures for the quarter ended 31st March, 2025 are balancing figures between the audited figures of the full financial year and the published year to date figures upto the end of the third quarter of the previous financial year which are subjected to limited review.
- 3. The consolidated financial results for the quarter ended 30th June, 2025 have been subjected to Limited Review by statutory auditors of the company and the statutory auditors have issued an unmodified report on unaudited financial results.
- 4. The above consolidated financial results have been prepared in accordance with the guidelines issued by the Securities and Exchange Board of India ('SEBI'), and the Accounting Standards (AS) prescribed under Section 133 of the Companies Act, 2013.
- 5. The Parent Company's and its subsidiary company's only identifiable reportable segment is "Healthcare Equipments/Supplies & Services" and hence disclosure of Segment wise information is not applicable under Accounting Standard 17 "Segment Reporting".
- 6. There are no Investor complaints pending as on 30th June, 2025.
- Previous periods / year figures are regrouped and rearranged wherever necessary including on account of amendment in Division II to Schedule III of Companies Act 2013 to conform current period presentation.
- 8. The results of the Company are available for investors at www.qmsmas.com and www.qmsmas.com and

For & On behalf of the Board of Directors of QMS Medical Allied Services Limited.

Manesh Makhija Managing Director [DIN: 02700606]

Place: Mumbai Date: 13.08.2025

QMS Medical Allied Services Limited. (CIN L33309MH2017PLC299748)

1A-1B / 2A-2B, Navkala Bharti Building, Plot No. 16, Prabhat Colony, Road No.3, Santacruz (East), Mumbai – 400 055, 🕿 +91-22-26288 1111,