

MADHUEER COM 18 NETWORK LIMITED
(Formerly known as Toheal Pharmachem Limited)
CIN: L24230GJ1995PLC026244

Regd. Off: No # 812, Anand Mangal - III, Opp. Core House, Ambawadi, Ahmedabad - 380 006

Email : tohealpharmachem@gmail.com

(Rs. In Lakhs)

Sr. No.	Particulars	Consolidated					
		Quarter Ended			Nine Months Ended		Year Ended
		(31/12/2021) (Unaudited)	(30/09/2021) (Unaudited)	(31/12/2020) (Unaudited)	(31/12/2021) (Unaudited)	(31/12/2020) (Unaudited)	(31/03/2021) (Audited)
1	Income						
	(a) Revenue From Operations	11.34	-	5.61	11.34	10.79	-
	(b) Other income	10.78	3.78	-	15.81	-	13.71
	Total Income (a+b)	22.12	3.78	5.61	27.15	10.79	13.71
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	0.84	0.84	0.99	2.52	3.03	3.94
	(e) Finance Cost	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	0.24	0.20	0.18	0.66	0.54	0.88
	(g) Other expenses	0.58	2.46	5.53	3.20	6.64	8.71
	Total expenses	1.66	3.50	6.70	6.38	10.21	13.53
3	Profit / (Loss) from Operations before exceptional and tax (1-2)	20.46	0.28	(1.09)	20.77	0.59	0.18
4	Less: Exceptional items	-	-	-	-	-	-
5	Profit / (Loss) before tax (3-4)	20.46	0.28	(1.09)	20.77	0.59	0.18
6	Tax expense						
	- Current Tax	5.27	0.08	-	5.35	-	0.05
	- Deferred Tax	-	-	-	-	-	-
7	Net Profit (Loss) after tax (5-6)	15.19	0.20	(1.09)	15.42	0.59	0.14
8	Other Comprehensive Income						
	Items that will not be reclassified to Profit or Loss: Remeasurement of defined benefits plans (net of tax)	-	-	-	-	-	-
9	Total Comprehensive Income/(Loss) (after tax) for the period (9+10)	15.19	0.20	(1.09)	15.42	0.59	0.14
10	Paid up Equity Share Capital (Face value of Re. 10/- each)	948.07	948.07	948.07	948.07	948.07	948.07
11	Other Equity excluding revaluation reserve	-	-	-	-	-	-
12	Earnings per equity share:						
	(1) Basic	0.16	0.00	(0.01)	0.16	0.01	0.00
	(2) Diluted	0.16	0.00	(0.01)	0.16	0.01	0.00


Notes:

- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 12th February, 2022
- The Audited Financial Statements are prepared in accordance with the Accounting Standards specified under Section 133 of the Companies Act, 2013 ("Act") read with Companies (Indian Accounting Standards) Rules, 2015 as amended and in the format as prescribed under Regulation 33 of the SEBI (LODR)
- The Audited Financial Results of the Company are available on Company's website and also on the website of BSE Limited, i.e. www.bseindia.com, where the Shares of the Company are listed
- The figures of the quarter ended 31 December 2021 are the balancing figures between Audited Figures in respect of the Full Financial year and the published year to date figures up to quarter December 31, 2021.
- During the quarter ended 31 December, 2021, 0 complaints was received and 1 complaint for last quarter attended and closed.
- Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
- The financial results for the quarter ended 31 December 2021 was reviewed by the predecessor auditor and they have issued unmodified conclusion on the same.

Date: 12/02/2022

Place : Ahmedabad

By Order of the Board of Directors
For Madhuveer Com 18 Network Limited


Manorama J Shah
Director
DIN: 07108562