

MADHUVVEER COM 18 NETWORK LIMITED

(Formerly known as Toheal Pharmachem Limited)

Regd. Off.: Office no. 812, Anand Mangal-3, Opp Core house, Nr. Hirabag, Nr. Rajnagar Club,
Ambavadi, Ahmedabad-06, Phone - (079)65221129 CIN: L24230GJ1995PLC026244
Email: tohealpharmachem@gmail.com , website: www.tohealpharmachem.com

14th November, 2019

To
The General Manager-Listing
Corporate Relationship Department
BSE Limited, Ground Floor,
P.J. Towers, Dalal Street, Mumbai

Scrip Code: 531910

Dear Sir/Madam,

SUB: - OUTCOME OF BOARD MEETING

With reference to above subject and in compliance with Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the outcome of the Meeting of the Board of Director held on today i.e. 14th November, 2019 at 02:00 p.m. and concluded on 6.45 p.m.:-

- 1) Considered, adopted and approved Unaudited Standalone and Consolidated Financial Results for the quarter and half year ended on 30th September, 2019.

Please take the same on record.

Thanking you,

Yours faithfully,

For Madhuveer Com 18 Network Limited
(Formerly known as Toheal Pharmachem Limited)


Manorama Shah
Director
DIN: 07108562



MADHUEER COM 18 NETWORK LIMITED

CIN: L93000GJ1995PLC026244

Office no. 812, Anand Mangal-3, Opp Core house, Nr. Hirabag, Nr. Rajnagar Club, Ambavadi, Ahmedabad - 380015

Statement of Standalone/Consolidated Unaudited Financial Results for the Quarter Ended 30.09.2019

SR NO	PARTICULARS	Standalone (Rs. Lakhs)					
		Quarter Ended			Half Year		Year Ended
		30-09-2019 (Unaudited)	30-06-2019 (Unaudited)	30-09-2018 (Unaudited)	30-09-2019 (Unaudited)	30-09-2018 (Unaudited)	31-03-2019 (Audited)
1	Income						
	Revenue from operations - Job Charges			1.05			1.05
	Other income					1.05	
	Total Income			2.91	0	7.78	10.89
2	Expenses			3.96		8.83	11.94
(a)	Cost of materials consumed						
(b)	Purchases of stock-in-trade			1.83		1.83	0.78
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade			0.40		0.79	
(d)	Employee benefit expense						
(e)	Finance costs			0.55		0.84	1.24
(f)	Depreciation, depletion and amortisation expense						0.01
(f)	Other Expenses		0.20		0.20		0.88
	Total expenses	0.12	0.02	0.69	0.14	4.32	8.06
3	Total profit before exceptional items and tax	0.12	0.22	3.47	0.34	7.78	10.97
4	Exceptional items	(0.12)	(0.22)	0.49	(0.34)	1.05	0.97
5	Total profit before tax						
7	Tax expense	(0.12)	(0.22)	0.49	(0.34)	1.05	0.97
8	Current tax						
9	Deferred tax						0.15
10	Total tax expenses						
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement						0.15
14	Net Profit Loss for the period from continuing operations	(0.12)	(0.22)	0.49	(0.34)	1.05	0.82
15	Profit (loss) from discontinued operations before tax						
16	Tax expense of discontinued operations						
17	Net profit (loss) from discontinued operation after tax						
18	Share of profit (loss) of associates and joint ventures accounted for using equity method						
19	Total profit (loss) for period	(0.12)	(0.22)	0.49	(0.34)	1.05	0.82
20	Other comprehensive income net of taxes						
21	Total Comprehensive Income for the period	(0.12)	(0.22)	0.49	(0.34)	1.05	0.82
22	Total profit or loss, attributable to	(0.12)	(0.22)	0.49	(0.34)	1.05	0.82
	Profit or loss, attributable to owners of parent						
	Total profit or loss, attributable to non-controlling interests						
23	Total Comprehensive income for the period attributable to						
	Comprehensive income for the period attributable to owners of parent						
	Total comprehensive income for the period attributable to owners of parent non-controlling interests						
24	Details of equity share capital						
	Paid-up equity share capital	948.07	948.07	948.07	948.07	948.07	948.07
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
25	Details of debt securities						
	Paid-up debt capital						
	Face value of debt securities						
26	Earnings per share						
i	Earnings per equity share for continuing operations						
	Basic earnings (loss) per share from continuing operations			0.01	-0.01	0.01	0.01
	Diluted earnings (loss) per share from continuing operations			0.01	-0.01	0.01	0.01
ii	Earnings per equity share for discontinued operations						
	Basic earnings (loss) per share from discontinued operations						
	Diluted earnings (loss) per share from discontinued operations						
ii	Earnings per equity share						
	Basic earnings (loss) per share from continuing and discontinued operations						
	Diluted earnings (loss) per share from continuing and discontinued operations						
27	Disclosure of notes on financial results						

NOTES:

- The above Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 14th November, 2019. The statutory auditors have carried out a limited review of the results for the quarter ended September 30, 2019 and have expressed an unqualified audit opinion.
- The figures for the previous period/year have been regrouped /reclassified, wherever necessary.
- This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind As), prescribed under section 133 of the Companies Act, 2013, and other recognized accounting practices and policies to the extent applicable.
- The Disclosure is as per Regulation 33 of SEBI (Listing Obligations & Discloser Requirements) Regulations, 2015.
- The Company is operating in single segment, so above results are for single segment only.

Date: 14.11.2019

Place: Ahmedabad

For and on behalf of the Board of Directors
MADHUEER COM 18 NETWORK LIMITED

M. J. Shah
Manojana Shah, Director
DIN - 07108562

MADHUVeer COM 18 NETWORK LIMITED
CIN: L93000GJ1995PLC026244
Office no. 812, Anand Mangal-3, Opp Core house, Nr. Hirabag, Nr. Rajnagar
Club, Ambavadi, Ahmedabad - 380015
Statement Of Assets and Liability

(Rs. In Lacs)

Particulars	Standalone	
	As at 30th September 2019	As at 31st March 2019
	Unaudited	Audited
A) Assets		
Non Current Assets		
Property Plant and Equipement	12.05	12.25
Capital Work In Progress	0.55	0.55
Other Intangible Assets		
Intangible assets under Development		
Financial Assets		
i) Investment	642.24	642.24
ii) Loan	47.00	-
iii) Other Financial Assets		
Deferred Tax Assets (net)		-
Other non current Assets		
Total Non Current Assets	701.84	655.04
Current Assets		
Inventories/WIP		
Financial Assets		
i) Trade Receivable	16.87	16.87
ii) Cash and Cash Equivalents	14.67	15.78
iii) Bank Balance other than (ii)above	0.16	-
iv) Other Financial Assets		
Other Current Assets	17.99	17.99
Total Current Assets	49.69	50.64
Total Assets	751.53	705.68
B) Equity and Liabilities		
Equity Share Capital	948.07	948.07
Other Equity	-268.63	-268.74
Total Equity	679.44	679.33
Non Current Liabilities		
Financial Liabilities		
i) Borrowings		
Deferred Tax Liabilities		
Total Non Current Liabilities	-	-
Current Liabilities		
Financial Liabilities		
i) Borrowings	9.0	9.00
ii) Trade Payables	15.22	16.04
iii) Other Financial Liabilities		
Provisions	0.48	0.92
Other Current Liabilities	47.39	0.39
Total Current Liabilities	72.09	26.35
Total Equity and Liabilities	751.53	705.68

MADHUVEER COM 18 NETWORK LIMITED

CIN: L93000GJ1995PLC026244

Office no. 812, Anand Mangal-3, Opp Core house, Nr. Hirabag, Nr. Rajnagar Club, Ambavadi, Ahmedabad - 380015

Statement of Consolidated Unaudited Financial Results for the Quarter Ended 30.09.2019

SR NO	PARTICULARS	Consolidated (Rs. Lakhs)					
		Quarter Ended			Half Year		Year Ended
		30-09-2019 (Unaudited)	30-06-2019 (Unaudited)	30-09-2018 (Unaudited)	30-09-2019 (Unaudited)	30-09-2018 (Unaudited)	31-03-2019 (Audited)
1	Income	QUARTERLY			HALF YEARLY	HALF YEARLY	
	Revenue from operations - Job Charges	-	-	1.05	-	1.05	1.05
	Other income	-	-	2.91	-	7.78	11.65
	Total income	-	-	3.96	-	8.83	12.70
2	Expenses						
(a)	Cost of materials consumed	-	-	1.83	-	1.83	0.78
(b)	Purchases of stock-in-trade	-	-	0.40	-	0.79	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d)	Employee benefit expense	-	-	0.55	-	0.84	1.54
(e)	Finance costs	-	-	-	-	-	0.14
(f)	Depreciation, depletion and amortisation expense	-	0.20	-	0.20	-	0.88
(f)	Other Expenses	0.13	0.02	0.69	0.15	4.32	8.13
	Total expenses	0.13	0.22	3.47	0.35	7.78	11.47
3	Total profit before exceptional items and tax	(0.13)	(0.22)	0.49	(0.35)	1.05	1.23
4	Exceptional items	-	-	-	-	-	-
5	Total profit before tax	(0.13)	(0.22)	0.49	(0.35)	1.05	1.23
7	Tax expense	-	-	-	-	-	0.23
8	Current tax	-	-	-	-	-	-
9	Deferred tax	-	-	-	-	-	-
10	Total tax expenses	-	-	-	-	-	0.23
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	-	-	-	-	-	-
14	Net Profit Loss for the period from continuing operations	(0.13)	(0.22)	0.49	(0.35)	1.05	1.00
15	Profit (loss) from discontinued operations before tax	-	-	-	-	-	-
16	Tax expense of discontinued operations	-	-	-	-	-	-
17	Net profit (loss) from discontinued operation after tax	-	-	-	-	-	-
18	Share of profit (loss) of associates and joint ventures accounted for using equity method	-	-	-	-	-	-
19	Total profit (loss) for period	(0.13)	(0.22)	0.49	(0.35)	1.05	1.00
20	Other comprehensive income net of taxes	-	-	-	-	-	-
21	Total Comprehensive Income for the period	(0.13)	(0.22)	0.49	(0.35)	1.05	1.00
22	Total profit or loss, attributable to	(0.13)	(0.22)	0.49	(0.35)	1.05	1.00
	Profit or loss, attributable to owners of parent	-	-	-	-	-	-
	Total profit or loss, attributable to non-controlling interests	-	-	-	-	-	-
23	Total Comprehensive income for the period attributable to	-	-	-	-	-	-
	Comprehensive income for the period attributable to owners of parent	-	-	-	-	-	-
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	-	-	-	-	-	-
24	Details of equity share capital						
	Paid-up equity share capital	948.07	948.07	948.07	948.07	948.07	948.07
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
25	Details of debt securities						
	Paid-up debt capital	-	-	-	-	-	-
	Face value of debt securities	-	-	-	-	-	-
26	Earnings per share	-	-	-	-	-	-
i	Earnings per equity share for continuing operations						
	Basic earnings (loss) per share from continuing operations	-	-	0.01	-	0.01	0.01
	Diluted earnings (loss) per share from continuing operations	-	-	0.01	-	0.01	0.01
ii	Earnings per equity share for discontinued operations	-	-	-	-	-	-
	Basic earnings (loss) per share from discontinued operations	-	-	-	-	-	-
	Diluted earnings (loss) per share from discontinued operations	-	-	-	-	-	-
iii	Earnings per equity share	-	-	-	-	-	-
	Basic earnings (loss) per share from continuing and discontinued operations	-	-	-	-	-	-
	Diluted earnings (loss) per share from continuing and discontinued operations	-	-	-	-	-	-
27	Disclosure of notes on financial results						

NOTES:

- The above Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 14th November, 2019. The statutory auditors have carried out a limited review of the results for the quarter ended September 30, 2019 and have expressed an unqualified audit opinion.
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Date: 14.11.2019

Place: Ahmedabad

For and on behalf of the Board of Directors
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Manorama Shah - Director - DIN - 07108562

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Particulars	Consolidated	
	As at 30th September 2019	As at 31st March 2019
	Unaudited	Audited
A) Assets		
Non Current Assets		
Property Plant and Equipement	12.05	12.25
Capital Work In Progress	0.55	0.55
Other Intangible Assets		
Intangible assets under Development		
Financial Assets		
i) Investment	133.00	133.00
ii) Loan	550.94	506.13
iii) Other Financial Assets		
Deferred Tax Assets (net)		
Other non current Assets		
Total Non Current Assets	696.54	651.93
Current Assets		
Inventories/WIP		
Financial Assets		
i) Trade Receivable	16.87	16.87
ii) Cash and Cash Equivalent	20.04	21.32
iii) Bank Balance other than (ii)above	0.19	
iv) Other Financial Assets		
Other Current Assets	17.99	17.99
Total Current Assets	55.09	56.18
Total Assets	751.63	708.11
B) Equity and Liabilities		
Equity Share Capital	948.07	948.07
Other Equity	-268.68	-266.54
Total Equity	679.39	681.53
Non Current Liabilities		
Financial Liabilities		
i) Borrowings		
Deferred Tax Liabilities		
Total Non Current Liabilities		
Current Liabilities		
Financial Liabilities		
i) Borrowings	9.0	9.00
ii) Trade Payables	15.22	16.04
iii) Other Financial Liabilities		
Provisions	0.48	1.00
Other Current Liabilities	47.54	0.54
Total Current Liabilities	72.24	26.58
Total Equity and Liabilities	751.63	708.11