

General information about company	
Scrip code	534422
NSE Symbol	
MSEI Symbol	
ISIN*	INE204N01013
Name of company	Looks Health Services Limited
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	30-06-2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	23-06-2020
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Cosmetics segment
Start date and time of board meeting	30-06-2020 19:00
End date and time of board meeting	30-06-2020 21:00
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2020	01-04-2019
B	Date of end of reporting period	31-03-2020	31-03-2020
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	15.41	77.66
	Other income	6.74	60.24
	Total income	22.15	137.9
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	1.09	5.82
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.3	0.26
(d)	Employee benefit expense	15.31	53.34
(e)	Finance costs	2.45	2.72
(f)	Depreciation, depletion and amortisation expense	10.19	23.78
(f)	Other Expenses		
1	Operating Expenses	-3.45	4.48
2	Other Expenses	31.64	49.02
10			
	Total other expenses	28.19	53.5
	Total expenses	57.53	139.42

Financial Results – Ind-AS			
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C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	-35.38	-1.52
4	Exceptional items	0	0
5	Total profit before tax	-35.38	-1.52
7	Tax expense		
8	Current tax	0.72	0.72
9	Deferred tax	-0.14	-0.58
10	Total tax expenses	0.58	0.14
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	-35.96	-1.66
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	-35.96	-1.66
22	Other comprehensive income net of taxes	0	0

Financial Results – Ind-AS			
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	-35.96	-1.66
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	1050	1050
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		446.66
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-0.34	-0.02
	Diluted earnings (loss) per share from continuing operations	-0.34	-0.02
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.34	-0.02
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.34	-0.02
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	31-03-2020
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Assets	
1	Non-current assets
Property, plant and equipment	128.64
Capital work-in-progress	0
Investment property	0
Goodwill	0
Other intangible assets	0
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
Non-current financial assets	
Non-current investments	0
Trade receivables, non-current	0
Loans, non-current	1018.93
Other non-current financial assets	371.75
Total non-current financial assets	1390.68
Deferred tax assets (net)	0
Other non-current assets	0
Total non-current assets	1519.32
2	Current assets
Inventories	0.12
Current financial asset	
Current investments	0
Trade receivables, current	0
Cash and cash equivalents	0.66
Bank balance other than cash and cash equivalents	0
Loans, current	0
Other current financial assets	0
Total current financial assets	0.66
Current tax assets (net)	0
Other current assets	10.29
Total current assets	11.07

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
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Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
3 Non-current assets classified as held for sale	
4 Regulatory deferral account debit balances and related deferred tax Assets	
Total assets	1530.39
Equity and liabilities	
Equity	
Equity attributable to owners of parent	
Equity share capital	1050
Other equity	446.66
Total equity attributable to owners of parent	1496.66
Non controlling interest	
Total equity	1496.66
Liabilities	
Non-current liabilities	
Non-current financial liabilities	
Borrowings, non-current	0
Trade payables, non-current	0
Other non-current financial liabilities	22.49
Total non-current financial liabilities	22.49
Provisions, non-current	0
Deferred tax liabilities (net)	3.7
Deferred government grants, Non-current	
Other non-current liabilities	
Total non-current liabilities	26.19
Current liabilities	
Current financial liabilities	
Borrowings, current	0
Trade payables, current	2.59
Other current financial liabilities	
Total current financial liabilities	2.59
Other current liabilities	3.74
Provisions, current	1.21
Current tax liabilities (Net)	
Deferred government grants, Current	
Total current liabilities	7.54
3 Liabilities directly associated with assets in disposal group classified as held for sale	
4 Regulatory deferral account credit balances and related deferred tax liability	
Total liabilities	33.73
Total equity and liabilities	1530.39
Disclosure of notes on assets and liabilities	

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2020	01-04-2019
Date of end of reporting period	31-03-2020	31-03-2020
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue (Income)	
	(net sale/income from each segment should be disclosed)	
	Total Segment Revenue	
	Less: Inter segment revenue	
	Revenue from operations	
2	Segment Result	
	Profit (+) / Loss (-) before tax and interest from each segment	
	Total Profit before tax	
	i. Finance cost	
	ii. Other Unallocable Expenditure net off Unallocable income	
	Profit before tax	
3	(Segment Asset - Segment Liabilities)	
	Segment Asset	
	Total Segment Asset	
	Un-allocable Assets	
	Net Segment Asset	
4	Segment Liabilities	
	Segment Liabilities	
	Total Segment Liabilities	
	Un-allocable Liabilities	
	Net Segment Liabilities	
	Disclosure of notes on segments	

