Integrated Filing (Finance) Ind AS

GPT HEALTHCARE LIMITED

General Information

Scrip code*	544131
NSE Symbol*	GPTHEALTH
MSEI Symbol*	NOTLISTED
ISIN*	INE486R01017
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	06-08-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	28-07-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Single segment
Description of single segment	Healthcare Service
Start date of board meeting	06-08-2025
Start time of board meeting	15:00:00
End date of board meeting	06-08-2025
End time of board meeting	15:45:00

Whether cash flow statement is applicable on company		
Type of cash flow statement		
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	false	
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	false	Textual Information(1)

Text Block

Textual Information(1)	There is no such cases

Financial Results - Ind-AS

Amount in (Lakhs)

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
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	10,710.86	10,710.86
	Other income	156.30	156.30
	Total income	10,867.16	10,867.16
2	**Expenses**		
(a)	Cost of materials consumed	2,067.28	2,067.28
(b)	Purchases of stock-in-trade	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00
(d)	Employee benefit expense	2,042.04	2,042.04
(e)	Finance costs	163.28	163.28
(f)	Depreciation, depletion and amortisation expense	618.16	618.16
(g)	**Other Expenses**		
1	Others	4,865.04	4,865.04
	Total other expenses	4,865.04	4,865.04
	Total expenses	9,755.80	9,755.80
	Total profit before exceptional items and tax	1,111.36	1,111.36
4	Exceptional items	0.00	0.00

5	**Total profit before tax**	1,111.36	1,111.36
6	**Tax expense**		
7	Current tax	199.00	199.00
8	Deferred tax	144.18	144.18
9	**Total tax expenses**	343.18	343.18
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00
11	**Net Profit Loss for the period from continuing operations**	768.18	768.18
12	Profit (loss) from discontinued operations before tax	0.00	0.00
13	Tax expense of discontinued operations	0.00	0.00
14	**Net profit (loss) from discontinued operation after tax**	0.00	0.00
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00
16	**Total profit (loss) for period**	768.18	768.18
17	Other comprehensive income net of taxes	(1.19)	(1.19)
18	**Total Comprehensive Income for the period**	766.99	766.99
19	**Total profit or loss, attributable to**		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
20	**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		
21	**Details of equity share capital**		
	Paid-up equity share capital	8,205.48	8,205.48
	Face value of equity share capital	10.00	10.00
22	Reserves excluding revaluation reserve		
23	**Earnings per share**		
i	**Earnings per equity share for continuing operations**		
	Basic earnings (loss) per share from continuing operations	0.94	0.94
	Diluted earnings (loss) per share from continuing operations	0.94	0.94
ii	**Earnings per equity share for discontinued operations**		
	Basic earnings (loss) per share from discontinued operations	0.00	0.00
	Diluted earnings (loss) per share from discontinued operations	0.00	0.00

iii	**Earnings per equity share (for continuing and discontinued operations)**		
	Basic earnings (loss) per share from continuing and discontinued operations	0.94	0.94
	Diluted earnings (loss) per share from continuing and discontinued operations	0.94	0.94
24	Debt equity ratio		
25	Debt service coverage ratio		
26	Interest service coverage ratio		
27	Remarks for debt equity ratio		
28	Remarks for debt service coverage ratio		
29	Remarks for interest service coverage ratio		
30	Disclosure of notes on financial results		

Other Comprehensive Income

Amount in (Lakhs)

	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
	Other comprehensive income [Abstract]		
1	**Amount of items that will not be reclassified to profit and loss**		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss		
3	**Amount of items that will be reclassified to profit and loss**		
1	REMEASUREMENT OF DEFINED BENEFIT PLAN	(1.68)	(1.68)
	Total Amount of items that will be reclassified to profit and loss	(1.68)	(1.68)
4	Income tax relating to items that will be reclassified to profit or loss	(0.49)	(0.49)
5	Total Other comprehensive income	(1.19)	(1.19)