

FORM A

Annexure to the annual audit report for the year ended March 31, 2014

1	Name of the Company	Fortis Healthcare Limited BSE Scrip Code - 532843 NSE Scrip Symbol- FORTIS CIN - L85110DL1996PLC076704
2	Annual financial statements for the year ended	March 31, 2014
3	Type of Audit observation	Unqualified - Matter of Emphasis
4	Frequency of observation	<p>(A) Matter of Emphasis relating to uncertainty related to the outcome of the lawsuits for termination of certain land leases allotted by Delhi Development Authority (DDA) and tax demands against one of the subsidiary ("Escorts Heart Institute and Research Centre limited").</p> <p>a) Whether appeared first time: No b) Whether repetitive: Yes c) Since how long period: Since financial year ending March 31, 2013, however qualification and subject to opinion for same matter was given from financial year ending March 31, 2007 till March 31, 2012.</p> <p>(B) Matter of Emphasis relating to non-compliance with order of Hon'ble High Court of Delhi in relation to provision of free treatment/ beds to poor by one of the subsidiary ("Escorts Heart Institute and Research Centre limited").</p> <p>a) Whether appeared first time: Yes b) Whether repetitive: No c) Since how long period: N/A</p> <p>(C) Matter of Emphasis relating to the order of Navl Mumbai Municipal Corporation (NMMC) received by one of the subsidiary ("Hiranandani Healthcare Private Limited"), concerning alleged contravention of the provisions of Bombay Nursing Home Registration (Amended) Act, 2005.</p> <p>a) Whether appeared first time: Yes b) Whether repetitive: No c) Since how long period: N/A</p>

For S.R. Batliboi & Co. LLP
Firm Registration Number: 301003E
Chartered Accountants

per Pankaj Chadha
Partner
Membership No.: 91813

26/8/14.

For and on behalf of the Board of Directors of

Fortis Healthcare Limited

Shivinder Mohan Singh
Executive Vice Chairman

Dr. Brian Tempest
Chairman- Audit and
Risk Management Committee

* Sandeep Puri
Sandeep Puri
Group Chief Financial Officer

Certified True Copy
For Fortis Healthcare Limited
Company Secretary

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2	Annual financial statements for the year ended	March 31, 2014
3	Type of Audit observation	Un-qualified
4	Frequency of observation	Not Applicable

For S.R. Batliboi & Co. LLP
Firm Registration Number: 301003E
Chartered Accountants

Pankaj Chadha
26/8/14
per Pankaj Chadha
Partner
Membership No.: 91813

For and on behalf of the Board of Directors of
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