

Indraprastha Medical Corporation Limited



Regd. Office : Sarita Vihar, Delhi-Mathura Road, New Delhi - 110 076. (INDIA)

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E-mail : asinghal@apollohospitals.com Website : www.apollohospdelhi.com

Accredited by
Joint Commission International



A. K. SINGHAL

Vice President

Cum Company Secretary

Ref: IMCL/CS/BM/2012

1st August, 2012

The National Stock Exchange of India Ltd.
Exchange Plaza, 5th Floor,
Plot No.C/1, G Block,
Bandra-Kurla Complex,
Bandra (E),
Mumbai - 400 051.

Re: Unaudited Financial Results for the quarter ended 30th June, 2012
Stock Code INDRAMEDCO

Dear Sir,

Enclosed please find the Unaudited Financial Results of the Company for the quarter ended 30th June, 2012, along with a copy of the Limited Review Report by the Auditors.

This is for your information and record.

Thanking You,

Sincerely Yours,

A.K.SINGHAL

Encl. As above

INDRAPRASTHA MEDICAL CORPORATION LIMITED
Registered office: Sarita Vihar, Delhi Mathura Road, New Delhi - 110076
Financial Results for the quarter ended 30th June, 2012

PART I**Statement of standalone Unaudited Financial Results for the Quarter ended 30th June, 2012**

Amount (Rs. In Lacs)

S. No.	PARTICULARS	Quarter ended			Financial Year ended (Audited)
		Unaudited	Unaudited	Unaudited	
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
1	Income from operations				
	a) Net income from operations	14515.81	12795.25	12305.94	50296.60
	b) Other operating income	323.28	898.01	315.18	1872.97
	Total income from operations (Net)	14839.09	13693.26	12621.12	52169.77
2	Expenses				
	a) Cost of material consumed	3719.72	3274.66	2870.45	11984.96
	b) Purchase of stock in trade	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	d) Employee benefits expense	2872.58	2979.12	2865.28	11778.71
	e) Consultation fee paid to Doctors	4032.17	3472.25	3299.17	13455.53
	f) Depreciation and amortisation expense	575.67	560.51	520.74	2182.73
	g) Other expenses	2301.38	2157.44	1903.96	8272.29
	Total expenses	13501.52	12443.98	11459.60	47674.22
3	Profit from operation before other income, finance cost & exceptional items	1337.57	1249.28	1161.52	4495.55
4	Other Income	45.60	61.67	6.75	92.26
5	Profit from ordinary activities before finance costs and exceptional items	1383.17	1310.95	1168.27	4587.81
6	Finance cost	152.32	186.29	132.35	885.71
7	Profit from ordinary activities after finance costs but before exceptional items	1230.85	1124.66	1035.92	4002.10
8	Exceptional items	-	-	-	-
9	Profit from ordinary activity before tax (PBT)	1230.85	1124.66	1035.92	4002.10
10	Tax expense	421.30	373.59	337.19	1302.50
11	Profit from ordinary activity after tax (PAT)	809.55	751.07	698.73	2699.60
12	Extraordinary items (Net of tax expense)	-	-	-	-
13	Net profit for the period	809.55	751.07	698.73	2699.60
14	Paid-up equity share capital (Face value Rs. 10/- each)	9167.30	9167.30	9167.30	9167.30
15	Reserves excluding revaluation reserves	-	-	-	6759.73
16	Earnings per share (before extraordinary items) - Basic and Diluted (Rs.)	0.88	0.82	0.76	2.94

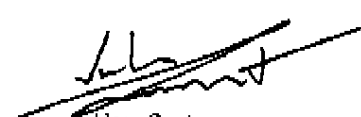
PART II

S. No.	PARTICULARS	Quarter ended			Financial Year ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
A.	Particulars of Shareholding				
1	Public shareholding:				
	Number of shares	44921300	44921300	44922558	44921300
	Percentage of Shareholding	49.00	49.00	49.01	49.00
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of Shares	-	-	-	-
	(as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of Shares	-	-	-	-
	(as a % of the total share capital of the company)	-	-	-	-
	b) Non - encumbered				
	- Number of shares	46751700	46751700	46750442	46751700
	- Percentage of Shares	100.00	100.00	100.00	100.00
	(as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of Shares	51.00	51.00	50.99	51.00
	(as a % of the total share capital of the company)	51.00	51.00	50.99	51.00
B.	Investor complaints				
	Pending at the beginning of the quarter			NIL	
	Received during the quarter			21	
	Disposed off during the quarter			19	
	Remaining unresolved at the end of the quarter			2	

Notes:

- The above financial results were reviewed by the Audit Committee and have been approved by the Board of Directors at its meeting held on 1st August, 2012.
- The Company is engaged in the Healthcare business which is the only business segment, accordingly no separate disclosure is necessary under AS-17 regarding "Segment Reporting" issued by ICAI.
- The Statutory Auditors have carried out a Limited review of the standalone financial results for the quarter ended 30th June, 2012.
- Previous year/period figures have been regrouped / rearranged wherever necessary.

Place : New Delhi
Date : 1st August, 2012


Tejdeep Gupta
Managing Director

SCV Vasudeva & Co.
Chartered Accountants

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Review Report

To
The Board of Directors,
Indraprastha Medical Corporation Limited
New Delhi

We have reviewed the accompanying statement of unaudited financial results of Indraprastha Medical Corporation Limited for the Quarter ended 30th June 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to express a conclusion on this statement based on our review.

We have conducted our review in accordance with the Standard on Review Engagement for Financial Statements of Interim Financial Information performed by the Independent Member Firms, issued by the Institute of Chartered Accountants of India. A review of financial statements consists of making enquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing and consequently does not enable us to obtain sufficient evidence to express an opinion on all significant matters that might be identified in an audit. We are not expressing an audit opinion.

Nothing has come to our attention that causes us to believe that the statement of unaudited financial results prepared in accordance with the accounting policies and other recognized accounting principles and practices is not in accordance with the information required to be disclosed in terms of the provisions of the Companies Act, 2013 in the manner in which it is to be disclosed.