



Accredited by
Joint Commission International

Indraprastha Medical Corporation Limited

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

Corporate Identity Number : L24232DL1988PLC030958

Phone : 26925801, 26925858 Fax : 91-11-26825601

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



Indraprastha
Apollo
HOSPITALS
TOUCHING LIVES

A. K. SINGHAL

Vice President

Cum Company Secretary

Ref: IMCL/CS/BM/2014

25th July, 2014

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, 2014
Stock Code INDRAMEDCO

Dear Sir,

Enclosed please find the Unaudited Financial Results of the Company for the quarter ended 30th June, 2014, 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



PART I

Statement of Unaudited Financial Results for the Quarter ended 30th June, 2014

Amount (₹. In Lacs)

S. No.	Particulars	Quarter ended			Financial
		Unaudited			Year ended
		30.06.2014	31.03.2014	30.06.2013	Audited 31.03.2014
1	Income from operations				
	a) Net income from operations	17407.94	16157.31	16194.70	66002.89
	b) Other operating income	425.58	550.25	360.26	1755.05
	Total income from operations (Net)	17833.52	16707.56	16554.96	67757.94
2	Expenses				
	a) Cost of material consumed	3876.18	3888.09	3791.17	15103.64
	b) Purchase of stock in trade	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	d) Employee benefits expense	3431.94	3410.58	3249.41	14178.84
	e) Consultation fee paid to Doctors	4930.50	4296.52	4221.65	17403.57
	f) Depreciation and amortisation expense	729.92	696.96	695.60	2814.34
	g) Other expenses	3423.12	3183.89	2918.60	11988.09
	Total expenses	16391.66	15476.04	14876.43	61488.48
3	Profit from operation before other income, finance cost & exceptional items	1441.86	1231.52	1678.53	6269.46
4	Other Income	5.25	78.40	4.66	101.03
5	Profit from ordinary activities before finance costs and exceptional items	1447.11	1309.92	1683.19	6370.49
6	Finance cost	204.42	216.77	244.87	955.09
7	Profit from ordinary activities after finance costs but before exceptional items	1242.69	1093.15	1438.32	5415.40
8	Exceptional items	-	-	-	-
9	Profit from ordinary activity before tax (PBT)	1242.69	1093.15	1438.32	5415.40
10	Tax expense	407.09	376.16	479.01	1871.82
11	Profit from ordinary activity after tax (PAT)	835.60	716.99	959.31	3543.58
12	Extraordinary items (Net of tax expense)	-	-	-	-
13	Net profit for the period	835.60	716.99	959.31	3543.58
14	Paid-up Equity share capital (Face value ₹. 10/- each)	9167.30	9167.30	9167.30	9167.30
15	Reserves excluding revaluation reserves	-	-	-	9544.54
16	Earnings per share (before extraordinary items) - Basic and Diluted (₹.)	0.91	0.78	1.05	3.87

PART II

A.	Particulars of Shareholding	Quarter ended			Year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
1	Public shareholding: Number of shares Percentage of Shareholding	44921300 49.00	44921300 49.00	44921300 49.00	44921300 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	46751700	46751700
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the company)	51.00	51.00	51.00	51.00

B.	Particulars	30.06.2014
	Investor complaints	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	29
	Disposed off during the quarter	29
	Remaining unresolved at the end of the quarter	NIL

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 25th July, 2014.
- 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 stand alone financial results for the quarter ended 30th June, 2014.
- Previous year / period figures have been regrouped / rearranged wherever necessary.

Place : New Delhi
Date : 25th July, 2014

Dr. Prathap C. Reddy
Vice - Chairman

S. C. Vasudeva & Co.

Chartered Accountants

B-41, Panchsheel Enclave, New Delhi-110017
Tel: +91-11- 26499111/222/444/555
Fax: +91-11- 41749444
E-mail: info@scvasudeva.com
Website: www.scvasudeva.com

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 and Period ended 30th June 2014 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 conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, " Review of Interim Financial Information performed by the Independent Auditor of the Entity " issued by the Institute of Chartered Accountants of India. A review of interim financial information 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 Standards on Auditing and consequently does not enable us to obtain assurance that we could become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.C. VASUDEVA & CO
Chartered Accountants
FRN-000235-N

Abhinav Khosla

Abhinav Khosla
Partner
M No. 87010



Place: New Delhi
Date: 25.07.2014

Other Offices

New Delhi
D-62, Panchsheel Enclave, New Delhi-110017
Tel: +91-11- 26497629 / 30 Fax: +91-11- 41749444

Ludhiana
B-XIX-220, Rani Jhansi Road, Near SBI Treasury Branch, Ghumar Mandi,
Ludhiana-141001, (Punjab) Tel: +91-161-2774527 Fax: +91-161-2771618