

Indraprastha Medical Corporation Limited

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

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

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

A. K. SINGHAL

Vice President

Cum Company Secretary

Ref: IMCL/CS/33/2012

14th February, 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 31st December, 2011
Stock Code INDRAMEDCO

Dear Sir,

Enclosed please find the Unaudited Financial Results, along with a copy of the Limited Review Report by the Auditors, of the Company for the quarter ended 31st December, 2011.

This is for your information and record.

Thanking You,

Sincerely Yours,



A.K.SINGHAL

Encl. As above



Indraprastha Apollo Hospitals

DELHI

touching lives



Joint Commission
INTERNATIONAL

S. C. Vasudeva & Co.
Chartered Accountants

B-41, Panchsheel Enclave, New Delhi-110017
Tel: +91-11- 26489111/222/444/556
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 31st December 2011 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



Sanjay Vasudeva
Partner
M No. 90989

Place: New Delhi
Date: 14th February 2012

Other Offices

New Delhi
D-62, Panchsheel Enclave, New Delhi-110017
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Ludhiana
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Ludhiana-141001, (Punjab) Tel: +91-181-2774527 Fax: +91-181-2771818

INDRAPRASTHA MEDICAL CORPORATION LIMITED
Registered office : Sarita Vihar, Delhi Mathura Road, New Delhi - 110076
Unaudited Financial Results for the quarter ended 31st December, 2011

S. No.	PARTICULARS	Amount (₹. In Lacs)					
		Quarter ended (Unaudited)			Nine months ended (Unaudited)		Financial Year ended (Audited)
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
1	a) Income from operations	12602.21	12593.40	10739.18	37501.55	32428.02	43547.13
2	b) Other operating income	351.01	332.61	569.39	1005.55	1234.77	2257.04
	Expenditure						
	a) Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
	b) Consumption of stores & spares	2903.52	2936.33	2702.54	8710.30	8058.33	10792.62
	c) Purchase of traded goods	-	-	-	-	-	-
	d) Staff cost	3171.22	2763.09	2603.45	8799.59	7101.33	9851.88
	e) Consultation fee paid to Doctors	3303.24	3380.87	2742.73	9983.28	8321.86	11341.02
	f) Depreciation	567.12	534.36	541.61	1622.22	1586.07	2066.31
	g) Other expenditure	2079.64	2131.25	1728.02	6114.85	5137.06	7226.52
	Total	12024.74	11745.90	10318.35	35230.24	30204.65	41278.35
3	Profit from operation before other income, interest & exceptional items	928.48	1180.11	990.22	3276.86	3478.14	4325.82
4	Other Income	-	-	-	-	-	437.34
5	Profit before interest & exceptional items	928.48	1180.11	990.22	3276.86	3478.14	4963.16
6	Interest	117.79	149.28	117.68	399.42	309.92	436.33
7	Profit after interest but before exceptional items	810.69	1030.83	872.54	2877.44	3168.22	4526.83
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activity before tax (PBT)	810.69	1030.83	872.54	2877.44	3168.22	4526.83
10	Provision for taxation	262.98	328.74	282.07	928.91	1039.03	1454.34
11	Profit from ordinary activity after tax (PAT)	547.71	702.09	590.47	1948.53	2129.19	3072.49
12	Extraordinary items (Net of tax expense)	-	-	-	-	-	-
13	Net profit for the period	547.71	702.09	590.47	1948.53	2129.19	3072.49
14	Paid-up Equity share capital (Face value ₹. 10/- each)	9167.30	9167.30	9167.30	9167.30	9167.30	9167.30
15	Reserves excluding revaluation reserves	-	-	-	-	-	5764.84
16	EPS - Basic and Diluted (₹.)	0.60	0.77	0.64	2.13	2.32	3.35
17	Public shareholding:						
	Number of shares	44921300	44954554	44916458	44921300	44916458	44916158
	Percentage of Shareholding	49.00	49.04	49.00	49.00	49.00	49.00
18	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	46718446	46756542	46751700	46756542	46756842
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the company)	51.00	50.96	51.00	51.00	51.00	51.00

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 14th February, 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 stand alone financial results for the quarter ended 31st December, 2011.
- Details of Investors complaints for the quarter ended 31st December, 2011 :
Complaints pending at the beginning of the quarter - NIL, complaints received during the quarter - 36, complaints disposed off - 36 and complaints lying unresolved at the end of the quarter - NIL.
- Previous period figures have been regrouped / rearranged wherever necessary.


Jaideep Gupta
Managing Director

Place : New Delhi
Date : 14th February, 2012