INDRAPRASTHA MEDICAL CORPORATION LIMITED
Registered office : Sarita Vihar, Delhi Mathura Road, New Delhi - 110076
Financial Results for the quarter ended 31st December, 2012

PART I

Statement of stand alone Unaudited Financial Results for the Quarter ended 31st December, 2012 — Amount (₹. In Lacs)

S. No.	PARTICULARS	Quarter ended (Unaudited)			Nine Months ended (Unaudited)		Financial Year ended (Audited)
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
1	Income from operations						
	a) Net income from operations	14615.76	14760.02	12602.21	43891.59	37501.55	50296.80
	b) Other operating income	387.01	402.30	333.83	1112.59	974.96	1872.97
	Total income from operations (Net)	15002.77	15162.32	12936.04	45004.18	38476.51	52169.77
2	Expenses						
	a) Cost of material consumed	3365.77	3634.67	2903.52	10720.16	8710.30	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	3320.94	3135.03	3171.22	9328.55	8799.59	11778.71
	e) Consultation fee paid to Doctors	3961.96	3980.20	3303.24	11974.33	9983.28	13455.53
	f) Depreciation and amortisation expense	688.48	632.92	567.12	1897.07	1622.22	2182.73
	g) Other expenses	2396.69	2462.00	2079.64	7160.07	6114.85	8272.29
	Total expenses	13733.84	13844.82	12024.74	41080.18	35230.24	47674.22
3	Profit from operation before other income, finance cost & exceptional items	1268.93	1317.50	911.30	3924.00	3246.27	4495.55
4	Other Income	6.42	4.56	17.15	56.58	30.59	92.26
5	Profit from ordinary activities before finance costs and exceptional items	1275.35	1322.06	928.48	3980.58	3276.86	4587.81
6	Finance cost	289.36	172.07	117.79	613.75	399.42	585.71
7	Profit from ordinary activities after finance costs but before exceptional items	985.99	1149.99	810.69	3366.83	2877.44	4002.10
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activity before tax (PBT)	985.99	1149.99	810.69	3366.83	2877.44	4002.10
10	Tax expense	337.90	378.98	262.98	1138.18	928.91	1302.50
11	Profit from ordinary activity after tax (PAT)	648.09	771.01	547.71	2228.65	1948.53	2699.60
12	Extraordinary items (Net of tax expense)	-	-	-	-	-	-
13	Net profit for the period	648.09	771.01	547.71	2228.65	1948.53	2699.60
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	-	-	-	-	-	6759.73
16	Earnings per share (before extraordinary items) - Basic and Diluted (₹.)	0.71	0.84	0.60	2.43	2.13	2.94

PART II

A.	Particulars of Shareholding	Quarter ended			Nine Months ended		Year ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
1	Public shareholding:						
	Number of shares	44921300	44921300	44921300	44921300	44921300	44921300
	Percentage of Shareholding	49.00	49.00	49.00	49.00	49.00	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	46751700	46751700
	- 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	51.00	51.00	51.00	51.00	51.00

B.	Particulars	31/12/2012
	Investor complaints	
	Pending at the beginning of the quarter	-
	Received during the quarter	45
	Disposed off during the quarter	45
	Remaining unresolved at the end of the quarter	-

Notes:

1. The above financial results were reviewed by the Audit Committee and have been approved by the Board of Directors at its meeting held on 13th February, 2013.
2. 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.
3. The Statutory Auditors have carried out a Limited review of the stand alone financial results for the quarter ended 31st December, 2012.
4. Previous year/period figures have been regrouped / rearranged wherever necessary.

Jaideep Gupta
Managing Director

Place : New Delhi
Date : 13th February, 2013

S. C. 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 and Period ended 31st December 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 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-000756-N

S. C. VASUDEVA & CO. NEW DELHI Chartered Accountants

Satish Vasudeva
Partner
M No. 90959

Place: New Delhi
Date: 13th February, 2013