Accredited by
Joint Commission International

Indraprastha Medical Corporation Limited

Regd. Office : Sarita Vihar, Delhi-Mathura Road, New Delhi - 110 076. (INDIA)
Corporate Identity Number : L24232DL 1988PLC030958
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/2015

3rd November, 2015

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 and six months ended 30th September, 2015
Stock Code INDRAMEDCO

Dear Sir,

Enclosed please find the Unaudited Financial Results of the Company for the quarter and six months ended 30th September, 2015, 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

Corporate Identity Number : L24232DL1988PLC030958

Unaudited Financial Results for the Quarter and Six months ended 30th September, 2015

PART I

Statement of Unaudited Financial Results for the Quarter and Six months ended 30th September, 2015

Amount (₹. In Lacs)

S. No.	Particulars	Quarter ended (Unaudited)			Six months ended (Unaudited)		Financial Year ended (Audited)
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
1	Income from operations						
	a) Net income from operations	18897.63	18274.01	17828.82	37171.64	35236.76	69345.73
	b) Other operating income	583.45	483.38	518.43	1066.83	944.01	1993.37
	Total income from operations (Net)	19481.08	18757.39	18347.25	38238.47	36180.77	71339.10
2	Expenses						
	a) Cost of material consumed	4005.56	3851.58	3762.90	7857.14	7639.08	14502.15
	b) Purchase of stock in trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d) Employee benefits expense	4222.99	4129.30	3885.89	8352.29	7317.83	15473.10
	e) Consultation fee paid to Doctors	4816.82	4805.63	4738.09	9622.45	9668.59	18919.92
	f) Depreciation and amortisation expense	675.56	653.69	658.68	1329.25	1388.60	2817.59
	g) Other expenses	4073.24	3819.80	3584.04	7893.04	7007.16	13958.30
	Total expenses	17794.17	17260.00	16629.60	35054.17	33021.26	65671.06
3	Profit from operation before other income, finance cost & exceptional items	1686.91	1497.39	1717.65	3184.30	3159.51	5668.04
4	Other Income	9.16	8.78	6.50	17.94	11.75	97.40
5	Profit from ordinary activities before finance costs and exceptional items	1696.07	1506.17	1724.15	3202.24	3171.26	5765.44
6	Finance cost	164.74	182.17	209.78	346.91	414.20	810.71
7	Profit from ordinary activities after finance costs but before exceptional items	1531.33	1324.00	1514.37	2855.33	2757.06	4954.73
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activity before tax (PBT)	1531.33	1324.00	1514.37	2855.33	2757.06	4954.73
10	Tax expense	533.18	524.50	532.61	1057.68	939.70	1705.61
11	Profit from ordinary activity after tax (PAT)	998.15	799.50	981.76	1797.65	1817.36	3249.12
12	Extraordinary items (Net of tax expense)	-	-	-	-	-	-
13	Net profit for the period	998.15	799.50	981.76	1797.65	1817.36	3249.12
14	Paid-up Equity share capital	9167.30	9167.30	9167.30	9167.30	9167.30	9167.30
	(Face value ₹. 10/- each)						
15	Reserves excluding revaluation reserves	-	-		-	-	10308.95
16	Earnings per share (before extraordinary items) - Basic and Diluted (₹.)	1.09	0.87	1.07	1.96	1.98	3.54

PART II

A.	Particulars of Shareholding	Quarter ended			Six months ended		Year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
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	30.09.2015
	Investor complaints	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	40
	Disposed off during the quarter	40
	Remaining unresolved at the end of the quarter	NIL

Notes:

1.

	Statement of Assets and Liabilities:	Amount (₹. In Lacs)	
	Particulars	As At	
		Unaudited	Audited
		30.09.2015	31.03.2015
A.	**EQUITY AND LIABILITIES**		
1	Shareholder's funds		
	(a) Share Capital	9167.30	9167.30
	(b) Reserves and Surplus	12106.61	10308.95
	Sub - Total - Shareholder's funds	**21273.91**	**19476.25**
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	500.00	1083.33
	(b) Deferred tax liabilities (net)	3248.90	3260.36
	(c) Other long-term liabilities	284.23	246.00
	(d) Long-term provisions	716.97	691.00
	Sub-total - Non-current liabilities	**4750.10**	**5280.69**
5	Current liabilities		
	(a) Short-term borrowings	3432.40	2457.57
	(b) Trade payables	9690.57	8647.94
	(c) Other current liabilities	7574.36	6236.60
	(d) Short-term provisions	1484.43	3793.63
	Sub-total - Current liabilities	**22181.76**	**21135.74**
	TOTAL - EQUITY AND LIABILITIES	**48205.77**	**45892.68**
B.	**ASSETS**		
1	Non-current assets		
	(a) Fixed assets	28874.28	28619.82
	(b) Capital work in progress	115.77	254.11
	(c) Goodwill on consolidation	-	-
	(d) Non-current investments	-	-
	(e) Deferred tax assets (net)	-	-
	(f) Long-term loans and advances	392.10	376.85
	(g) Other non-current assets	-	17.28
	Sub-total - Non-current assets	**29382.15**	**29268.06**
2	**Current assets**		
	(a) Current investments	-	-
	(b) Inventories	1220.62	1247.30
	(c) Trade receivables	9143.78	7774.90
	(d) Cash and cash equivalents	2344.37	598.80
	(e) Short-term loans and advances	2241.59	3234.24
	(f) Other current assets	3873.26	3769.38
	Sub-total - Current assets	**18823.62**	**16624.62**
	TOTAL - ASSETS	**48205.77**	**45892.68**

2. The above financial results were reviewed by the Audit Committee and have been approved by the Board of Directors at its meeting held on 3rd November, 2015.

3. 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.

4. The Statutory Auditors have carried out a Limited review of the stand alone financial results for the quarter ended 30th September, 2015.

5. Previous year/period figures have been regrouped / rearranged wherever necessary.

Jaideep Gupta
Managing Director

Place : New Delhi
Date : 3rd November , 2015

S. C. Vasudeva & Co.
Chartered Accountants

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Review Report

The Board of Directors,
Indraprastha Medical Corporation Limited
New Delhi

Introduction

We have reviewed the accompanying statement of unaudited financial results of Indraprastha Medical Corporation Limited for the Quarter & Half Year ended 30th September 2015 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.

Scope of Review

We conducted our review in accordance with the Standard on Review Engagements (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.

Conclusion

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
Partner
M. No. 087010
Place: New Delhi
Date: 3.11.2015

Other Offices

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