



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



A. K. SINGHAL

Vice President

Cum Company Secretary

Ref: IMCL/CS/BM/2015

7th August, 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 ended 30th June, 2015
Stock Code INDRAMEDCO

Dear Sir,

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



PART I

Statement of Unaudited Financial Results for the Quarter ended 30th June, 2015

Amount (₹. In Lacs)

S. No.	Particulars	Quarter ended			Financial Year ended
		Unaudited		Audited	
		30.06.2015	31.03.2015		31.03.2015
1	Income from operations				
	a) Net income from operations	18274.01	17100.62	17407.94	69345.73
	b) Other operating income	483.38	503.29	425.58	1993.37
	Total income from operations (Net)	18757.39	17603.91	17833.52	71339.10
2	Expenses				
	a) Cost of material consumed	3851.58	3532.03	3876.18	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	4129.30	4030.17	3431.94	15473.10
	e) Consultation fee paid to Doctors	4805.63	4620.80	4930.50	18919.92
	f) Depreciation and amortisation expense	653.69	716.19	729.92	2817.59
	g) Other expenses	3819.80	3417.26	3423.12	13958.30
	Total expenses	17260.00	16316.45	16391.66	65671.06
3	Profit from operation before other income, finance cost & exceptional items	1497.39	1287.46	1441.86	5668.04
4	Other Income	8.78	79.06	5.25	97.40
5	Profit from ordinary activities before finance costs and exceptional items	1506.17	1366.52	1447.11	5765.44
6	Finance cost	182.17	186.65	204.42	810.71
7	Profit from ordinary activities after finance costs but before exceptional items	1324.00	1179.87	1242.69	4954.73
8	Exceptional items	-	-	-	-
9	Profit from ordinary activity before tax (PBT)	1324.00	1179.87	1242.69	4954.73
10	Tax expense	524.50	422.96	407.09	1705.61
11	Profit from ordinary activity after tax (PAT)	799.50	756.91	835.60	3249.12
12	Extraordinary items (Net of tax expense)	-	-	-	-
13	Net profit for the period	799.50	756.91	835.60	3249.12
14	Paid-up Equity share capital (Face value ₹. 10/- each)	9167.30	9167.30	9167.30	9167.30
15	Reserves excluding revaluation reserves	-	-	-	10308.95
16	Earnings per share (before extraordinary items) - Basic and Diluted (₹.)	0.87	0.83	0.91	3.54

PART II

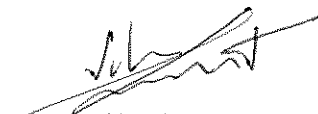
A.	Particulars of Shareholding	Quarter ended			Year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
1	Public shareholding:				
	Number of shares	44921300	44921300	44921300	44921300
	Percentage of Shareholding	49.00	49.00	49.00	49.00
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- 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
	- 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	30.06.2015
	Investor complaints	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	21
	Disposed off during the quarter	21
	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 7th August, 2015.
- 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, 2015.
- Previous year/period figures have been regrouped / rearranged wherever necessary.

Place : New Delhi
Date : 7th August, 2015


Jaideep Gupta
Managing Director

Review Report

To
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 ended 30th June 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.

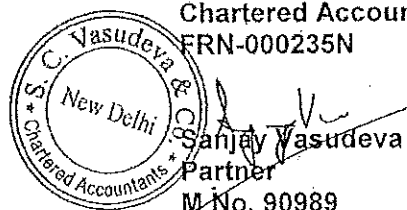
Scope of Review

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

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-000235N



Sanjay Vasudeva
Partner
M.No. 90989
Place: New Delhi
Date: 07th August, 2015

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