



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

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A. K. SINGHAL

Vice President

Cum Company Secretary

Ref: IMCL/CS/BM/2016

9th February, 2016

The BSE Ltd.,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001.

Re: Unaudited Financial Results for the quarter and nine months ended
31st December, 2015

Stock Code 532150

Dear Sir,

Enclosed please find the Unaudited Financial Results of the Company for the quarter and nine months ended 31st December, 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

Unaudited Financial Results for the Quarter and Nine months ended 31st December, 2015

Amount (₹. In Lacs)

S. No.	Particulars	Quarter ended (Unaudited)			Nine months ended (Unaudited)		Financial Year ended (Audited)
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
1	Income from operations						
	a) Net income from operations	18082.93	18897.63	17008.35	55254.57	52245.11	69345.73
	b) Other operating income	793.39	583.45	546.07	1860.22	1490.08	1993.37
	Total income from operations (Net)	18876.32	19481.08	17554.42	57114.79	53735.19	71339.10
2	Expenses						
	a) Cost of material consumed	3703.67	4005.56	3331.04	11560.81	10970.12	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	4893.23	4222.99	4125.10	13245.52	11442.93	15473.10
	e) Consultation fee paid to Doctors	4831.10	4816.82	4630.53	14453.55	14299.12	18919.92
	f) Depreciation and amortisation expense	667.06	675.56	712.80	1996.31	2101.40	2817.59
	g) Other expenses	3875.55	4073.24	3533.88	11768.59	10541.04	13958.30
	Total expenses	17970.61	17794.17	16333.35	53024.78	49354.61	65671.06
3	Profit from operation before other income, finance cost & exceptional items	905.71	1686.91	1221.07	4090.01	4380.58	5668.04
4	Other Income	7.23	9.16	6.59	25.17	18.34	97.40
5	Profit from ordinary activities before finance costs and exceptional items	912.94	1696.07	1227.66	4115.18	4398.92	5765.44
6	Finance cost	197.35	164.74	209.86	544.26	624.06	810.71
7	Profit from ordinary activities after finance costs but before exceptional items	715.59	1531.33	1017.80	3570.92	3774.86	4954.73
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (PBT)	715.59	1531.33	1017.80	3570.92	3774.86	4954.73
10	Tax expense	244.31	533.18	342.95	1301.99	1282.65	1705.61
11	Profit from ordinary activities after tax (PAT)	471.28	998.15	674.85	2268.93	2492.21	3249.12
12	Extraordinary items (Net of tax expense)	-	-	-	-	-	-
13	Net profit for the period	471.28	998.15	674.85	2268.93	2492.21	3249.12
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	-	-	-	-	-	10308.95
16	Earnings per share (before extraordinary items) - Basic and Diluted (₹.)	0.51	1.09	0.74	2.48	2.72	3.54
17	Earnings per share (after extraordinary items) - Basic and Diluted (₹.)	0.51	1.09	0.74	2.48	2.72	3.54

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 9th February, 2016.
- 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, 2015.
- Total expenses include Rs. 4.42 Crores on account of provision for bonus for the Nine months ended 31st December, 2015, in view of the amendments to the payment of Bonus Act, 1965. Consequently profit before tax is lower by Rs. 4.42 Crores. The provision for bonus amounting to Rs. 3.97 Crores for the financial year 2014-15 has not been provided as the retrospective applicability has been stayed by the Hon'ble Kerala High Court.
- Previous year/period figures have been regrouped / rearranged wherever necessary.

Place : New Delhi
Date : 9th February, 2016


Jaideep Gupta
Managing Director

Review Report

To
The Board of Directors,
Indraprastha Medical Corporation Limited
New Delhi

Introduction

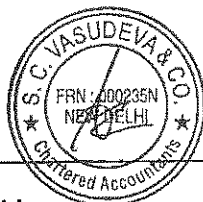
We have reviewed the accompanying statement of unaudited financial results of Indraprastha Medical Corporation Limited for the Quarter & Period ended 31st December 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations ,2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



Other Offices

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Emphasis of Matter

We draw attention to Note No. 4 to the unaudited financial results for the quarter and period ended 31st December 2015 regarding the provision for bonus to staff made by the Company considering the judgment of the Hon'ble High Court . Our conclusion is not qualified in respect of this matter.

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

Abhinav Khosla

Abhinav Khosla
Partner
M. No. 087010
Place: New Delhi
Date: 9th February, 2016

