



# SONI MEDICARE LTD.

38, Kanota Bagh, Jawahar Lal Nehru Marg, JAIPUR-302 004 INDIA  
 CIN No:- L51397RJ1988PLC004569  
 Telephone : (0141) 5163700, Fax : (0141) 2564392  
 E-mail : sonihospital@sonihospitals.com

## SONI MEDICARE LIMITED

REGD OFFICE: 38, KANOTA BAGH, JAWAHAR LAL NEHRU MARG, JAIPUR-302004  
 AUDITED FINANCIAL RESULTS OF QUARTERLY & YEAR ENDED ON 31<sup>ST</sup> MARCH 2017

(Rs. in Lakhs)

Part I						
Particulars	STANDALONE					Previous accounting year ended 31.03.2016
	3 months ended 31.03.2017	Preceding 3 months ended 31.12.2016	Corresponding 3 months ended in the previous year 31.03.2016	Year to date figures for current period ended 31.03.2017	Year to date figures for the previous year ended 31.03.2016	
(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)
<b>1. Income from Operations</b>						
(a) Net Sales/Income from Operations (Net of excise duty)	263.61	373.51	297.02	1,309.49	1,534.97	1,534.97
(b) Other Operating Income	-	-	-	-	-	-
<b>Total income from Operations (net)</b>	<b>263.61</b>	<b>373.51</b>	<b>297.02</b>	<b>1,309.49</b>	<b>1,534.97</b>	<b>1,534.97</b>
<b>2. Expenses</b>						
(a) Cost of Materials consumed	10.62	88.79	13.51	239.05	452.64	452.64
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	84.65	91.92	76.98	342.43	349.80	349.80
(e) Depreciation and amortisation expense	22.77	19.01	33.51	78.57	77.06	77.06
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	91.93	96.21	89.81	379.23	383.47	383.47
(i) Payment to Consultants	43.14	64.93	63.38	244.40	237.07	237.07
(ii) Other Expenses	253.11	360.86	277.19	1,283.68	1,500.04	1,500.04
<b>Total Expenses</b>	<b>431.75</b>	<b>546.71</b>	<b>490.20</b>	<b>2,287.36</b>	<b>2,195.81</b>	<b>2,195.81</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>10.50</b>	<b>12.65</b>	<b>19.83</b>	<b>25.81</b>	<b>34.93</b>	<b>34.93</b>
<b>4. Other Income</b>	<b>5.90</b>	<b>3.56</b>	<b>(4.50)</b>	<b>37.19</b>	<b>28.44</b>	<b>28.44</b>
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>16.40</b>	<b>16.21</b>	<b>15.33</b>	<b>63.00</b>	<b>63.37</b>	<b>63.37</b>
<b>6. Finance Costs</b>	<b>13.07</b>	<b>12.90</b>	<b>11.05</b>	<b>47.96</b>	<b>41.28</b>	<b>41.28</b>
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>3.33</b>	<b>3.31</b>	<b>4.28</b>	<b>15.04</b>	<b>22.09</b>	<b>22.09</b>
<b>8. Exceptional Items</b>	-	-	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>3.33</b>	<b>3.31</b>	<b>4.28</b>	<b>15.04</b>	<b>22.09</b>	<b>22.09</b>
<b>10. Tax expense</b>	<b>1.45</b>	<b>2.12</b>	<b>0.86</b>	<b>5.35</b>	<b>4.17</b>	<b>4.17</b>





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11. Net Profit / (Loss) from ordinary activities after tax (9 -10)	1.88	1.19	3.42	9.69	17.92	17.92
12. Extraordinary items (net of tax expense ____ Lakhs)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	1.88	1.19	3.42	9.69	17.92	17.92
14. Share of Profit / (loss) of associates	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	1.88	1.19	3.42	9.69	17.92	17.92
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	426.49 Face Value Rs 10.00	426.49 Face Value Rs 10.00	426.49 Face Value Rs 10.00	426.49 Face Value Rs 10.00	426.49 Face Value Rs 10.00	426.49 Face Value Rs 10.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19.i Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):						
(a) Basic	0.04	0.02	0.08	0.23	0.42	0.42
(b) Diluted	0.04	0.02	0.08	0.23	0.42	0.42
19.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	0.04	0.02	0.08	0.23	0.42	0.42
(b) Diluted	0.04	0.02	0.08	0.23	0.42	0.42
See accompanying note to the Financial Results						

Note:

1. The above Audited Financial Results of the company for the year ended March 31st, 2017 have been reviewed by the Audit Committee and on its recommendation, have been approved by the Board of Directors at its meeting held on May 27th 2017
2. The above Audited Financial Results have been prepared as per format prescribed in Regulation 52 of the Securities and Exchange Board of India (Listing Obligations And Disclosure Requirements) Regulations, 2015.
3. The company has complied with Accounting Standard 17 relating to segment wise reporting.
4. Figures in respect of the previous year/period have been rearranged /regrouped wherever necessary to correspond with the figures of the current year/period.

For Soni Medicare Limited

Bimal Roy Soni  
Managing Director  
DIN: 00716246



Date: 27th May, 2017  
Place: Jaipur