



SONI MEDICARE LTD.

38, Kanota Bagh, Jawahar Lal Nehru Marg, JAIPUR-302 004 INDIA

CIN No:- L51397RJ1988PLC004569

Telephone : (0141) 5163700, Fax : (0141) 2564392

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SONI MEDICARE LIMITED

Regd Office: 38, Kanota Bagh, Jawahar Lal Nehru Marg, Jaipur-302004

CIN L51397RJ1988PLC004569, Email:cs@sonihospitals.com, Website: www.sonihospitals.com

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Statement of Standalone Unaudited Financial Results for the Quarter & Nine months ended 31st December, 2016

(Rs. in Lakhs)

Particulars	STANDALONE					Previous accounting year ended 31.03.2016
	3 months ended 31.12.2016	Preceding 3 months ended 30.09.2016	Corresponding 3 months ended in the previous year 31.12.2015	9 Months ended 31.12.2016	Corresponding 9 Months ended 31.12.2015	
(Refer Notes Below)	(UnAudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	373.51	348.54	366.66	1,045.88	1,237.95	1,534.97
(b) Other Operating Income	-	-	-	-	-	-
Total income from Operations (net)	373.51	348.54	366.66	1,045.88	1,237.95	1,534.97
2. Expenses						
(a) Cost of Materials consumed	88.79	57.69	138.16	228.43	439.13	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	91.92	86.81	81.63	257.78	272.82	349.80
(e) Depreciation and amortisation expense	19.01	19.45	15.40	55.80	43.35	77.06
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)						
(i) Payment to Consultants	96.21	96.17	87.33	287.30	293.66	383.47
(ii) Other Expenses	64.93	66.42	52.05	201.26	167.69	237.07
Total Expenses	360.86	326.54	374.57	1,030.57	1,216.65	1,500.04
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	12.65	22.00	(7.91)	15.31	21.30	34.93
4. Other Income	3.56	(9.35)	21.12	31.29	32.94	28.44
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	16.21	12.65	13.21	46.60	54.24	63.37
6. Finance Costs	12.90	10.57	9.13	34.89	30.23	41.28
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	3.31	2.08	4.08	11.71	24.01	22.09
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	3.31	2.08	4.08	11.71	24.01	22.09
10. Tax expense	2.12	-	0.86	3.90	5.05	4.17
11. Net Profit / (Loss) from ordinary activities after tax (9 -10)	1.19	2.08	3.22	7.81	18.96	17.92
12. Extraordinary items (net of tax expense ___ Lakhs)	-	-	-	-	-	-

For Soni Medicare Ltd.

Managing Director



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13. Net Profit / (Loss) for the period (11 + 12)	1.19	2.08	3.22	7.81	18.96	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)	1.19	2.08	3.22	7.81	18.96	17.92
17. Details of equity share capital						
Paid-up equity share capital	426.49	426.49	426.49	426.49	426.49	426.49
Face value of equity share capital	Face Value Rs 10.00	Face Value Rs 10.00	Face Value Rs 10.00	Face Value Rs 10.00	Face Value Rs 10.00	Face Value Rs 10.00
18. Details of debt securities						
Paid-up debt capital	-	-	-	-	-	-
Face value of debt securities	-	-	-	-	-	-
19. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
20. Earnings Per Share						
(i) Earnings Per Share before extraordinary items						
(a) Basic	0.02	0.05	0.08	0.18	0.44	0.42
(b) Diluted	0.02	0.05	0.08	0.18	0.44	0.42
ii Earnings Per Share after extraordinary items						
(a) Basic	0.02	0.05	0.08	0.18	0.44	0.42
(b) Diluted	0.02	0.05	0.08	0.18	0.44	0.42
See accompanying note to the Financial Results						

Note:

1. The above Unaudited Financial Results of the company for the quarter and nine months ended December 31st, 2016 have been reviewed by the Audit Committee and on its recommendation, have been approved by the Board of Directors at its meeting held on February 08th, 2017.
2. The above Unaudited 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), 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

For Soni Medicare Ltd.

Managing Director

Bimal Roy Soni
Managing Director
DIN: 00716246

Date: 08th February, 2017
Place: Jaipur