



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
 UNAUDITED FINANCIAL RESULTS OF QUARTER ENDED ON 30TH JUNE 2016

Part I					(Rs. in Laes)
Particulars	STANDALONE			Previous accounting year ended 31.03.2016	
	3 months ended 30.06.2016	Preceding 3 months ended 31.03.2016	Corresponding 3 months ended in the previous year 30.06.2015		
(Refer Notes Below)	(UnAudited)	(Audited)	(Unaudited)	(Audited)	
1. Income from Operations					
(a) Net Sales/Income from Operations (Net of excise duty)	323.83	297.02	417.57	1,534.97	
(b) Other Operating Income	-	-	-	-	
Total income from Operations (net)	323.83	297.02	417.57	1,534.97	
2. Expenses					
(a) Cost of Materials consumed	81.95	13.51	133.40	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	79.05	76.98	92.50	349.80	
(e) Depreciation and amortisation expense	17.34	33.51	13.89	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	94.92	89.81	94.60	383.47	
(ii) Other Expenses	69.91	63.38	63.53	237.07	
Total Expenses	343.17	277.19	397.92	1,500.04	
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(19.34)	19.83	19.65	34.93	
4. Other Income	37.08	(4.50)	3.40	28.44	
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	17.74	15.33	23.05	63.37	
6. Finance Costs	11.42	11.05	10.03	41.28	
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	6.32	4.28	13.02	22.09	
8. Exceptional Items	-	-	-	-	
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	6.32	4.28	13.02	22.09	
10. Tax expense	1.27	0.86	2.75	4.17	
11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)	5.05	3.42	10.27	17.92	
12. Extraordinary items (net of tax expense ____ Lakhs)	-	-	-	-	
13. Net Profit / (Loss) for the period (11 + 12)	5.05	3.42	10.27	17.92	

For Soni Medicare Ltd.


 Managing Director





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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)	5.05	3.42	10.27	17.92
17. Details of equity share capital				
Paid-up equity share capital	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
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	0.12	0.08	0.24	0.42
(b) Diluted	0.12	0.08	0.24	0.42
(ii) Earnings Per Share after extraordinary items				
(a) Basic	0.12	0.08	0.24	0.42
(b) Diluted	0.12	0.08	0.24	0.42
See accompanying note to the Financial Results				

Note:

- The above Unaudited Financial Results of the company for the quarter ended June 30th, 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 July 25th, 2016.
- 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) Regulations, 2015.
- The company has complied with Accounting Standard 17 relating to segment wise reporting.
- 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.


 Bima Roy Soni
 Managing Director
 DIN: 00716246



Date: 25th July 2016
 Place: Jaipur