



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

Date: 14th February, 2022

To,
The Manager (Department of Corporate Affairs)
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort, Mumbai- 400001

SCRIP CODE: 539378; SCRIP ID: SML

Sub: Submission of Unaudited Financial Results for the quarter and nine months ended December 31st, 2021

Dear Sir/Ma'am

Pursuant to the Regulation 33 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015 (Listing Regulations), the Board of Directors at their meeting held on **Monday, 14th February, 2022** at 03.00 P.M have considered, approved and taken on records the Unaudited Financial Results of the company for the quarter and nine months ended 31st December, 2021 along with the limited review report of auditor.

A copy of the results along with the limited review report auditors is enclosed herewith.

Kindly acknowledge the receipt.

Thanking You

Yours faithfully,

For SONI MEDICARE LIMITED

Per Soni Medicare Limited

Managing Director

BIMAL ROY SONI
(Managing Director)





A. NATANI & CO.

CHARTERED ACCOUNTANTS

Room No. 7, IInd Floor, Samod Tower, Dudu Bagh,
S.C.Road, Jaipur - 302 001

Phone No. : 4037253 M. No. : 98290-50994, 9414227937

LIMITED REVIEW REPORT

To,
Board of Directors
Soni Medicare Limited

We have reviewed the accompanying statement of unaudited financial results of **Soni Medicare Limited** for the quarter and nine months ended on December 31st, 2021.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We have 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 Indian 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.

For M/s A. Natani & Company
Chartered Accountants

ICAI Firm Registration Number: 007347C

UDIN: 22077674ACEPXR5137



MUKESH KUMAR GUPTA
(Partner)

Membership Number: 077674

Place: Jaipur
Date: 14th February, 2022



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CIN: L51397RJ1988PLC004569

Registered Office: 38, Kanota Bagh, Jawahar Lal Nehru Marg, Jaipur

Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2021

Particulars	Quarter Ended			Nine months ended		Year Ended 31.03.2021 (Audited)
	3 Months ended	Preceding 3 Months ended	Correspondin g 3 Months ended in previous year	9 Months ended	Correspondin g 9 Months ended in previous year	
	31.12.2021 (Unaudited)	30.09.2021 (Unaudited)	31.12.2020 (Unaudited)	31.12.2021 (Unaudited)	31.12.2020 (Unaudited)	
I. Revenue from operations	459.85	576.24	669.64	1,689.93	1,102.68	1,579.10
II. Other Income	11.67	2.68	0.63	24.91	23.86	27.47
III. Total Revenue (I +II)	471.52	578.92	670.27	1,714.84	1,126.54	1,606.57
IV. Expenses:						
Cost of Material Consumed	151.60	169.88	103.23	600.18	206.81	270.68
Changes in inventory of finished goods						
Purchase of Traded Goods						
Employee benefits expense	109.53	107.22	121.22	328.60	237.19	372.80
Finance costs	6.77	17.63	23.53	38.63	63.71	79.24
Depreciation and amortization expense	19.90	18.40	18.64	56.64	53.90	74.08
Other expenses	261.77	247.77	384.20	741.19	626.49	871.44
Total Expenses	549.58	560.90	650.82	1,765.25	1,188.10	1,668.25
V. Profit before exceptional & extraordinary items & tax (III - IV)	-78.06	18.02	19.45	-50.41	-61.56	-61.68
VI. Exceptional Items/Prior Period						
VII. Profit before tax (V - VI)	-78.06	18.02	19.45	-50.41	-61.56	-61.68
VIII. Tax expense:						
(1) Current tax	-7.00	4.11	-	-	-	-
(2) Deferred tax						-4.72
IX. Profit/(Loss) for the period (VII - VIII)	-71.06	13.91	19.45	-50.41	-61.56	-56.96
X. Other Comprehensive Income						-0.06
XI. Total comprehensive income	-71.06	13.91	19.45	-50.41	-61.56	-57.02
Paid Up Equity Share Capital (Face Value Rs. 10 each)	426.49	426.49	426.49	426.49	426.49	426.49
Basic and diluted earnings per share (in Rs.)						
(1) Basic	(1.67)	0.32	0.46	(1.18)	(1.44)	(1.34)
(2) Diluted	(1.67)	0.32	0.46	(1.18)	(1.44)	(1.34)

NOTES:

- In Terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, the standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the company in the Board Meeting held on February 14, 2022. The Statutory Auditors of the company have conducted limited review of these financial results.
- The company has adopted Indian Accounting Standards (Ind AS) from April 1, 2017 and accordingly the above financial results for the quarter ended 31st December, 2021 have been prepared in accordance with the Companies (Indian Accounting Standard) Rules (Ind AS) prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued thereunder and accordingly figures for the previous periods have been regrouped/reclassified.
- The previous period figures have ben regrouped/ rearranged wherever necessary.

Date: 14-02-2022
 Place: Jaipur



By the order of the Board
 For SONI MEDICARE LIMITED

BIMAL ROY SONI
 Managing Director
 DIN:00716246