

# CDR HEALTH CARE LIMITED

Regd. Office : Room no: 99, 3-6-287/A, B & C, Hyderguda, Hyderabad -500 029,  
www.cdrhealthcare.com mail:cdri.ig@gmail.com

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Date: 13<sup>th</sup> February 2016

To  
The General Manager  
The Bombay Stock Exchange Limited,  
Department of Corporate Affairs,  
P.J. Towers, Dalal Street, Fort,  
Mumbai- 400001.

Dear Sir,

**Sub: Submission of Un-Audited Financial Results for the quarter ended on 31<sup>st</sup> December 2015**

## **CDR HEALTH CARE LIMITED**

With reference to the captioned subject, we hereby submit the copy of Un-Audited Financial Results for the quarter ended on 31<sup>st</sup> December 2015, alongwith Limited Review Report.

Please take the same on record.

Thanking You,

**Yours Truly,**

**CDR HEALTHCARE LIMITED**

  
**Director**

Enc: a/a



M/s. CDR HEALTHCARE LIMITED

Unaudited Financial Results for the Quarter Ended 31.12.2015

(Rs. in lakhs)

Part I S.No	Particulars	UN AUDITED			UN AUDITED		AUDITED
		QUARTER ENDED			YEAR TO DATE FIGURES		YEAR
		ENDED 31.12.2015	ENDED 30.09.2015	ENDED 31.12.2014	31.12.2015	31.12.2014	ENDED 31.03.2015
1	<b>a. Net Sales / Income from Operations</b>						
	(i) Sales / Receipts						
	b. Other operating Income	0.20	0.17	0.16	0.49	0.74	1.23
	<b>Total Income from operations (net)</b>	<b>0.20</b>	<b>0.17</b>	<b>0.16</b>	<b>0.49</b>	<b>0.74</b>	<b>1.23</b>
2	<b>Expenditure</b>						
	(a) Cost of Material consumed						
	(b) Purchase of stock -in-trade						
	(c)Change in inventories of finished goods, work-in-progress and stock-in-trade						
	(d) Employee benefits expenses	0.12	0.11	0.13	0.29	0.60	0.76
	(e)Depreciation and amortisation expenses						
	(f)Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	0.06	0.04	0.02	0.15	0.10	0.42
	<b>Total Expenses</b>	<b>0.18</b>	<b>0.15</b>	<b>0.15</b>	<b>0.44</b>	<b>0.70</b>	<b>1.20</b>
3	<b>Profit/(Loss) from Operations before other Income, Interest and Exceptional Items (1-2)</b>	<b>0.02</b>	<b>0.02</b>	<b>0.01</b>	<b>0.05</b>	<b>0.04</b>	<b>0.03</b>
4	Other Income				0		
5	<b>Profit/(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)</b>	<b>0.02</b>	<b>0.02</b>	<b>0.01</b>	<b>0.05</b>	<b>0.04</b>	<b>0.03</b>
6	Finance Cost	0.01	0.01		0.02		0.02
7	<b>Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items(5+6)</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.03</b>	<b>0.04</b>	<b>0.01</b>
8	Exceptional Items						
9	<b>Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.03</b>	<b>0.04</b>	<b>0.01</b>
10	Tax expense						
11	<b>Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.03</b>	<b>0.04</b>	<b>0.01</b>
12	Extraordinary Items (net of tax expense)				0		
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.03</b>	<b>0.04</b>	<b>0.01</b>
14	Share of profit/ (loss) of associates *						
15	Minority Interest *						
16	<b>Net profit/ (loss) after taxes, minority interest and share of profit / (loss) of associates (13+ +14+-15)*</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.03</b>	<b>0.04</b>	<b>0.01</b>
17	Paid up equity share capital (Face Value 10/-per share)	528.36	528.36	528.36	528.36	528.36	528.36
18	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year.						(47.87)
19	<b>(i) Earnings Per Share (before extraordinary items)</b>						
	(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Diluted						
	<b>(ii) Earnings Per Share (after extraordinary items)</b>						
	(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Diluted						

Note: 1. The above Unaudited financial Results for the quarter ended on 31st December 2015, have been reviewed by the Audit Committee and approved by the Board of Directors on 13.02.2016

2. No Investor Compliant was pending at the end of the Quarter.

For CDR Healthcare Limited

Sd/-  
Director

Place.: Hyderabad

Dated : 13.02.2016



**P. MURALI & CO.,**

CHARTERED ACCOUNTANTS  
6-3-655/2/3, SOMAJIGUDA,  
HYDERABAD - 500 082. INDIA

Tel. : (91-40) 2332 6666, 2331 2554  
2339 3967, 2332 1470

Fax : (91-40) 2339 2474

E-mail : pmurali.co@gmail.com  
info@pmurali.com

Website : www.pmurali.com

### LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of M/s. CDR HEALTHCARE LIMITED for the period (quarter) ended 31<sup>st</sup> 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 issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 procedures 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 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 P. Murali & Co.  
Chartered Accountants  
FRN: 0072575

  
Partner

**MUKUND VIJAYARAO JOSHI.**  
Chartered Accountant  
Membership No: 024784

Place: Hyderabad

Date: 13<sup>th</sup> February 2016