

February 13, 2025

To,
BSE Limited
Department of Corporate Services
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai- 400 001
Scrip Code: 516110

Sub: Integrated Filing (Financial) for the quarter and nine months period ended 31 December 2024

Respected Sir/Madam,

In terms of provisions of Regulation 10(1A) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31 December 2024, and BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 dated 2 January 2025; the Integrated Filing (Financial) for the quarter and nine months ended 31 December 2024 is enclosed herewith.

We request you to kindly take this on record.

Thanking You,

Yours Faithfully,

For Family Care Hospitals Limited

**NEETU
MAURYA**

Digitally signed by NEETU MAURYA
DN: c=IN, ou=PERSONNEL,
pseudoName=1d1647903445468b94283d3c75
210041,
2.5.4.20=f8880c3b7965c92ec754eb6088a08
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d6271841b42a3a800d96e1c1591ae047d1521
o=NEETU MAURYA
Date: 2025.02.13 12:16:02 +05'30'

Neetu Maurya
Company Secretary & Compliance Officer
A70372
Encl: a/a

Family Care Hospitals Limited (Formerly known as SCANDENT IMAGING LIMITED)

Reg. Office: Plot No. A-357, Road No. 26, Wagle Industrial Estate, MIDC, Thane (W) - 400604 Maharashtra.

Tel No. 022 - 4184 2222 Website: www.familycarehospitals.com CIN:L93000MH1994PLC080842

B. Statement on deviation or variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement etc.: **Not Applicable**

C. Format for disclosing outstanding default on Loans and Debt Securities: **Not Applicable as we don't have any default on loans and debt securities outstanding as on December 31, 2024.**

Sr. No.	Particulars	in ₹ crore
1.	Loans / revolving facilities like cash credit from banks / financial institutions	
A	Total amount outstanding as on date	0
B	Of the total amount outstanding, amount of default as on date	0
2.	Unlisted debt securities i.e. NCDs and NCRPS	
A	Total amount outstanding as on date	0
B	Of the total amount outstanding, amount of default as on date	0
3.	Total financial indebtedness of the listed entity including shortterm and long-term debt	0

D. Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter): **Not Applicable for this Quarter**

E. Statement on Impact of Audit Qualifications (for Audit Report with modified opinion) submitted along-with annual Audited Financial Results (Standalone) (applicable only for Annual Filing i.e., 4th quarter): **Not Applicable for this Quarter**

S. M. GUPTA & CO.
CHARTERED ACCOUNTANTS

1103, Olive Dosti Acres,
S. M. Road, Antop Hill,
Wadala (East),
Mumbai - 400 037.
Mob.: 7021170033
E-mail : smguptaco@yahoo.com

**LIMITED REVIEW REPORT FOR QUARTER AND YEAR TO DATE ENDED
31st DECEMBER, 2024**

To,
The Board of Directors,
Family Care Hospitals Limited.
(Formerly known as Scandent Imaging Limited)
Plot No. 357, Road No. 26,
Wagle Industrial Estate,
MIDC, Thane (West) - 400604

Re: Report on financial Results for the quarter and year to date ended 31st Dec, 2024

1. We have reviewed the accompanying statement of unaudited financial results of **FAMILY CARE HOSPITALS LIMITED** (Formerly known as **Scandent Imaging Limited** ('the company')) for the quarter ended 31st December, 2024 ('the Statement') attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. 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.
3. We conducted our review in accordance with 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 procedures applied to financial data, and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



4. Attention is invited to the following Matter of Emphasis:

- a. An eviction suit was filed against the company due to non-payment of lease rent in respect of the Mahim Division. As per Order dated 27th September, 2021 of the Small Causes Court Mumbai has directed the company to deposit arrears of rent. The total amount under the said order approximately accumulated to Rs 368 lakhs. The company filed a writ petition challenging the above order before Hon'ble High court and the court vide its order dated 31st July 2024 has directed the company to deposit an amount of Rs. 368 Lakhs before 30th September 2024 with the small causes court. However, the company has not deposited the said amount and Small Cause Court has directed attachment of the movable properties of the company.
- b. No interest payment is made to the MSME Vendors. In the absence of bifurcation of the amount due for more than 45 days from MSME vendors, we are unable to comment on the amount of interest to be provided.
- c. During the quarter the company has paid penalty of Rs. 88,711/- towards delay in repayment of Bank Loan OD a/c and NBFC.
- d. The Company has reversed rent expenses Rs. 21,60,000/- as the same was being paid on behalf of past Key Managerial Person (KMP) and transferred to his account as it is not the expense of the company and recoverable from the KMP. However the same is still due and recoverable.
- e. Refer to Note No 3 wherein it is explained that the company has vacated premises of Mira Road hospital and all hospital activities are closed since in this quarter, Only facilities where tie ups with other hospitals for diagnostic and pharmacy related services has been offered.
- f. During the quarter the company has written off stock of pharmacy and stores amounting to Rs 65,98,558/- as in the opinion of the management the same cannot be sold as pharmacy license surrendered.



5. Based on our review conducted as above, except for the matters to which attention is drawn above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial Results, prepared in accordance with the applicable Indian Accounting Standards specified under Section 133 of the Companies Act,2013, read with Rule 7 of the Companies (Accounts) Rules,2014 and other accounting principles generally accepted in India, 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.

Yours faithfully,
S. M. Gupta & Co.
Chartered Accountants
ICAI FRN 310015E



NEENA Digitally
ROMIL signed by
RAMGARHIA NEENA ROMIL
RAMGARHIA RAMGARHIA

Neena Ramgarhia
Partner
Membership No: 067157

Date: 12 February, 2025
Place: Mumbai
UDIN: 25067157BMLCOU7479

FAMILY CARE HOSPITALS LIMITED
(FORMERLY KNOWN AS SCANDENT IMAGING LIMITED)
CIN : L93000MH1994PLC00842

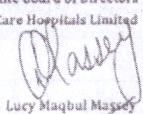
Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December 2024

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations	2.83	308.45	1,140.34	788.03	3,576.25	4,060.73
2	Other Income	0.04	64.71	56.96	112.46	110.80	318.76
3	Total Income (1 + 2)	2.87	453.16	1,197.30	900.48	3,687.06	4,319.49
4	Expenses						
	Purchase of Stock-In-Trade	(0.15)	38.21	448.20	63.88	1,151.85	1,457.79
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	65.99	(3,819.33)	(26.55)	(3,752.64)	(20.46)	(39.07)
	Employee Benefits Expense	27.48	84.39	97.39	195.71	285.67	392.02
	Finance Costs	6.62	5.95	9.29	21.69	29.81	38.36
	Depreciation and Amortisation Expense	28.03	27.98	35.90	87.77	107.73	142.04
	Other Expenses	84.50	988.18	471.88	1,335.66	1,581.15	1,515.21
	Total Expenses (4)	212.46	(2,674.63)	1,036.19	(2,047.93)	3,135.95	3,506.35
5	Profit / (Loss) before exceptional items and tax (3 - 4)	(209.59)	3,127.79	161.11	2,948.41	551.11	813.15
6	Exceptional Items	-	(7,462.00)	-	(7,462.00)	-	-
7	Profit / (Loss) before tax (5 + 6)	(209.59)	(4,334.21)	161.11	(4,513.59)	551.11	813.15
8	Tax Expense						
	(a) Current Tax	-	(7.60)	47.04	-	140.74	(471.41)
	(b) Deferred Tax Credit / (Charge)	-	-	1.70	-	13.60	29.80
	(c) Earlier Year	-	-	-	-	-	-
9	Profit / (Loss) for the year (7 - 8)	(209.59)	(4,326.61)	112.37	(4,513.59)	396.77	1,254.76
10	Other Comprehensive Income						
	(a) (i) Items that will not be reclassified to Profit or Loss						
	Re-measurement of defined benefit plans	-	-	-	-	-	1.53
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(b) (i) Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Other Comprehensive Income for the year (10)	-	-	-	-	-	1.53
11	Total Comprehensive Income for the year (9 + 10)	(209.59)	(4,326.61)	112.37	(4,513.59)	396.77	1,256.29
12	Paid-up equity share capital (Face Value - ₹ 10 per share)	5,401.48	5,401.48	5,401.48	5,401.48	5,401.48	5,401.48
13	Earnings Per Share (of ₹ 10/- each) (not annualised): Basic earnings per share ₹	(0.39)	(8.01)	0.21	(8.36)	0.73	2.32
14	Earnings Per Share (of ₹ 10/- each) (not annualised): Diluted earnings per share ₹	(0.39)	(8.01)	0.21	(8.36)	0.73	2.32

Notes:

- The Statement of financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015, Companies (Indian Accounting standards) (Amendment) Rules, 2016 and other accounting principles generally accepted in India. There is no minority interest.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 12, 2025 and have been subject to limited review by the Statutory auditors of the Company.
- The company has vacated its only premises of Mira Road and all hospital activities are closed since October 2024. Only facilities where tie ups with other hospitals for diagnostic and pharmacy related services has been offered.
- The Company has received the order from Hon'ble Small Causes Court at Mumbai dated October 14, 2024 in I.E. Suit No. 58 of 2019 that the movable properties of the Company be attached for the recovery to the extent to Rs. 368.00 lakhs further the Small Causes Court has directed the Company to maintain status quo and has granted stay for the execution of the said order.
- The Company has appointed Mrs. Neetu Maurya as the Company Secretary and Compliance Officer, with effect from January 13, 2025.
- Segment reporting as per Indian Accounting Standard 108 is not applicable as Company operates only in one segment i.e. Healthcare Services.
- Previous years / periods figures have been regrouped or reclassified wherever necessary to make them comparable with the figures of the current period.

For and on behalf of the board of Directors
Family Care Hospitals Limited


Lucy Maqbul Massey
Director
DIN No. 09424796

Place : Thane
Date : 12-Feb-2025

