



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: 12th August, 2019

To,

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

BSE Scrip Code:-539378 Scrip ID:- SML

Sub: Submission of Unaudited Financial Results for the quarter ended 30th June 2019

Dear Sir/Mam

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, 12th August, 2019 have consider, approved and took on records the Unaudited Financial Results of the company for the quarter ended 30th June 2019 along with the limited review report auditors.

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


POOJA SHARMA
(Company Secretary)





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REGD OFFICE: 38, KANOTA BAGH, JAWAHAR LAL NEHRU MARG, JAIPUR RJ 302004 IN
 CIN L51397RJ1988PLC004569, Email: sonihospital@sonihospitals.com
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE 2019


(Rs. In LAKHS)

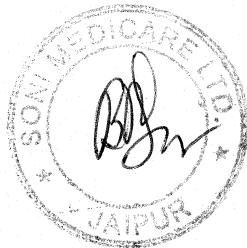
Sr.No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in previous year	Year to date figures for current period
		30/06/2019	31/03/2019	30/06/2018	31/03/2019
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations (Net)	403.20	417.08	319.78	1,466.62
2	Other Operating Income	3.65	8.42	3.23	24.36
3	Total income (1 + 2)	406.85	425.50	323.01	1,490.98
4	Expenses				
	a) Cost of material consumed	60.19	39.23	31.38	149.86
	b) Excise duty				
	(c) Purchase of stock-in-trade				
	(d) Changes in inventories of finished goods, work-in- progress and stock-in-trade				
	(e) Employee benefits expense	112.3	122.80	80.19	391.19
	(f) Finance cost	15.43	13.37	12.56	53.18
	(g) Depreciation and amortization expense	18.31	21.78	17.97	75.70
	(h) Other expenses				
	(i) Payment to Consultants	111.95	124.82	90.39	437.40
	(ii) Other expenses	102.44	127.54	108.01	443.76
	Total Expenses	420.62	449.54	340.50	1551.09
5	Profit and (Loss) before exceptional items and tax (3-4)	(13.77)	(24.04)	(17.49)	(60.11)
6	Exceptional Items	0.03			
7	Profit and (Loss) after exceptional items but before Tax (5+6)	(13.80)	(24.04)	(17.49)	(60.11)
8	Tax Expenses				
	(a) Current Tax				
	(b) Deferred Tax	-	6.86	-	6.86
	Total Tax Expenses	-	6.86	-	6.86
9	Net Profit/ (Loss) for the Period (7-8)	(13.80)	(30.90)	(17.49)	(66.97)
10	Other Comprehensive Income/(Loss)				
	A) (i) Items that will not be reclassified to Profit & Loss				
	(ii) Income tax relating to items that will not be reclassified to profit & loss				
	B)(i) Items that will be reclassified to Profit & Loss				
	(ii) Income tax relating to items that will be reclassified to profit & loss				
11	Total Comprehensive Income/(Loss) (9+10)	(13.80)	(30.90)	(17.49)	(66.97)
12	Paid up equity share capital (Face Value : Rs. 10 per share)	426.49	426.49	426.49	426.49
13	Reserves excluding Revaluation Reserve				
14	Earnings per equity share				
	a) Basic	(0.32)	(0.72)	(0.41)	(1.61)
	b) Diluted	(0.32)	(0.72)	(0.41)	(1.61)

NOTES:

- The above Financial Results of the company for the quarter ended June 30th, 2019 have been reviewed by the Audit Committee and on its recommendation, have been approved by the Board of Directors at its meeting held on 12th August 2019
- The Company has only one business segment 'Hospital Services'.
- Figures in respect of the previous year/ period have been rearranged / regrouped wherever necessary to correspond with the figures of the current year/ period.
- These financial results have been prepared in accordance with Indian Accounting Standards ('IND AS') prescribed under Section 133 of the Companies Act 2013 and other recognized accounting practices and policies to the extent possible.

By the order of the Board
 For SONI MEDICARE LIMITED


 BIMAL ROY SONI
 Managing Director
 DIN:00716246



Date: 12/08/2019
 Place: Jaipur



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

Review Report

To
The Board of Directors
SONI MEDICARE LIMITED
Jaipur

We have reviewed the accompanying statement of unaudited financial results of Soni Medicare Limited for the quarter ended June 30, 2019. 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 of the Statement in accordance with the Standard on Review Engagements (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 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 A. NATANI & CO.
Chartered Accountants
Firm Reg. No. 007347C




(MUKESH KUMAR GUPTA)
PARTNER
Membership No. 077674

Place : JAIPUR
Date : 12th August, 2019