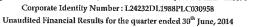
INDRAPRASTHA MEDICAL CORPORATION LIMITED

Registered office: Sarita Vihar, Delhi Mathura Road, New Delhi - 110076





PART I



S. No.	Particulars				Financia
		Quarter ended			Year ende
		20.04.004.4	Unaudited		Audited
1	Income from operations	30.06.2014	31.03.2014	30.06.2013	31.03.201
•	a) Net income from operations	17407.94	16157.31	16194.70	66002.
	b) Other operating income	425.58	550.25		1755
	Total income from operations (Net)	17833.52	16707.56	5	
2	Expenses	17033.52	10/0/.30	10004.96	67757
Ξ,	a) Cost of material consumed	3876.18	3888.09	3791.17	15103
	b) Purchase of stock in trade	3070.18	3000.03	3/31,17	13103
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	_	-	-	-
	d) Employee benefits expense	3431.94	3410.58	3249.41	14178
	e) Consultation fee paid to Doctors	4930.50	4296.52	4221,65	
	f) Depreciation and amortisation expense	729.92	696,96	695.60	2814
	g) Other expenses	3423.12	3183,89	2918.60	
	Total expenses	16391.66	15476.04	14876.43	61488
3	Profit from operation before other income, finance cost & exceptional items	1441.86	1231,52	1678.53	6269
4	Other Income	5.25	78.40	4,66	10
5	Profit from ordinary activities before finance costs and exceptional items	1447.11	1309.92	1683,19	6370
6	Finance cost	204,42	216.77	244,87	955
7	Profit from ordinary activities after finance costs but before exceptional items	1242,69	1093,15		5415
8	Exceptional items	1242,09	1073,13	1430.32	
9	Profit from ordinary activity before tax (PBT)	1242,69	1093.15	1438,32	5415
10	Tax expense	407.09	376.16	479.01	187
-	Profit from ordinary activity after tax (PAT)	835.60	716.99	959.31	3543
12	Extraordinary items (Net of tax expense)	855,00	710.77	707.01	334:
13	Net profit for the period	835.60	716.99	959,31	3543
	Paid-up Equity share capital	9167.30	9167.30		9167
	(Face value ₹. 10/- each)	107.50	7107.50	9107.50	9107
15	Reserves excluding revaluation reserves	_	_		9544
	Earnings per share (before extraordinary items) - Basic and Diluted (₹.)	0.91	0.78	1,05	9344
RTI		0.71	0.70	1.05	

PARI	11			-	1
A.	Particulars of Shareholding		Quarter ended		
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
1	Public shareholding:				
	Number of shares	44921300	44921300	44921300	4492130
	Percentage of Shareholding	49.00	49.00		1
2	Promoters and Promoter Group Shareholding				
	a) Piedged / Encumbered				
	- Number of shares	_	_	_	.,
	- Percentage of Shares				
	(as a % of the total shareholding of promoter and promoter group)	-	-	-	_
	- Percentage of Shares				
	(as a % of the total share capital of the company)		~	-	_
	b) Non - encumbered	-	İ		
	- Number of shares	46751700	46751700	46751700	4675170
	- Percentage of Shares				
	(as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.0
	- Percentage of Shares				
	(as a % of the total share capital of the company)	51.00	51.00	51.00	51.0

	Particulars	30.06.2014
В.	Investor complaints	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	29
	Disposed off during the quarter	29
	Remaining unresolved at the end of the quarter	NIL

Notes:

- 1. The above financial results were reviewed by the Audit Committee and have been approved by the Board of Directors at its meeting held on 25^{th} July, 2014.
- The Company is engaged in the Healthcare business which is the only business segment, accordingly no separate disclosure is necessary under AS-17 regarding "Segment Reporting" issued by ICAI.
- 3. The Statutory Auditors have carried out a Limited review of the stand alone financial results for the quarter ended 30th June, 2014.
- $\label{previous year / period figures have been regrouped / rearranged wherever necessary.$

Place: New Delhi Date: 25^{th} July, 2014 Dr. Prathap C. Reddy Vice - Chairman

S. C. Vasudeva & Co.

Chartered Accountants

B-41, Panchsheel Enclave, New Delhi-110017

Tel: +91-11- 26499111/222/444/555

Fax: +91-11- 41749444 E-mail: info@scvasudeva.com Website: www.scvasudeva.com

Review Report

To
The Board of Directors,
Indraprastha Medical Corporation Limited
New Delhi

We have reviewed the accompanying statement of unaudited financial results of Indraprastha Medical Corporation Limited for the Quarter and Period ended 30th June 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to express a conclusion on this statement based on our review.

We 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. A review of interim financial information consists of making enquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we could become aware of all significant matters that might be identified in an audit. 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.C. VASUDEVA & CO

Chartered Accountants

FRN-000235-N

Abhinav Khosla Partner

M No. 87010

Place: New Delhi Date: 25.07.2014