



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

July 25th, 2016

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai 400001

Scrip Code: 539378 Trading Symbol: SML

Sub: Submission of Standalone Unaudited Financial Results for the quarter ended on 30th June, 2016.

Dear Sirs,


Pursuant to the Regulation 33 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015(Listing Regulations), the Unaudited Standalone Financial Results for the quarter ended on June 30, 2016 together with Limited Review Reports thereon are enclosed.

The above Financial Results have been duly approved by the Board of Directors at its meeting held today which commenced at 11.00 a.m. and concluded at 02.30 p.m.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully
For Soni Medicare Limited
CIN L51397RJ1988PLC004569


Pooja Sharma
Company Secretary

Encl: As above

SONI MEDICARE LTD.

COMPANY SECRETARY



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SONI MEDICARE LIMITED
 REGD OFFICE: 38, KANOTA BAGH, JAWAHAR LAL NEHRU MARG, JAIPUR-302004
 UNAUDITED FINANCIAL RESULTS OF QUARTER ENDED ON 30TH JUNE 2016

Part I					(Rs. in Laes)
Particulars	STANDALONE			Previous accounting year ended 31.03.2016	
	3 months ended 30.06.2016	Preceding 3 months ended 31.03.2016	Corresponding 3 months ended in the previous year 30.06.2015		
(Refer Notes Below)	(UnAudited)	(Audited)	(Unaudited)	(Audited)	
1. Income from Operations					
(a) Net Sales/Income from Operations (Net of excise duty)	323.83	297.02	417.57	1,534.97	
(b) Other Operating Income	-	-	-	-	
Total income from Operations (net)	323.83	297.02	417.57	1,534.97	
2. Expenses					
(a) Cost of Materials consumed	81.95	13.51	133.40	452.64	
(b) Purchase of stock-in-trade	-	-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	
(d) Employee benefits expense	79.05	76.98	92.50	349.80	
(e) Depreciation and amortisation expense	17.34	33.51	13.89	77.06	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)					
(i) Payment to Consultants	94.92	89.81	94.60	383.47	
(ii) Other Expenses	69.91	63.38	63.53	237.07	
Total Expenses	343.17	277.19	397.92	1,500.04	
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(19.34)	19.83	19.65	34.93	
4. Other Income	37.08	(4.50)	3.40	28.44	
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	17.74	15.33	23.05	63.37	
6. Finance Costs	11.42	11.05	10.03	41.28	
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	6.32	4.28	13.02	22.09	
8. Exceptional Items	-	-	-	-	
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	6.32	4.28	13.02	22.09	
10. Tax expense	1.27	0.86	2.75	4.17	
11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)	5.05	3.42	10.27	17.92	
12. Extraordinary items (net of tax expense ____ Lakhs)	-	-	-	-	
13. Net Profit / (Loss) for the period (11 + 12)	5.05	3.42	10.27	17.92	

For Soni Medicare Ltd.


 Managing Director





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14. Share of Profit / (loss) of associates	-	-	-	-
15. Minority Interest	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	5.05	3.42	10.27	17.92
17. Details of equity share capital				
Paid-up equity share capital	426.49	426.49	426.49	426.49
Face value of equity share capital	Face Value Rs.10.00	Face Value Rs.10.00	Face Value Rs.10.00	Face Value Rs.10.00
18. Details of debt securities				
Paid-up debt capital	-	-	-	-
Face value of debt securities	-	-	-	-
19. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				
20. Earnings Per Share				
(i) Earnings Per Share before extraordinary items				
(a) Basic	0.12	0.08	0.24	0.42
(b) Diluted	0.12	0.08	0.24	0.42
(ii) Earnings Per Share after extraordinary items				
(a) Basic	0.12	0.08	0.24	0.42
(b) Diluted	0.12	0.08	0.24	0.42
See accompanying note to the Financial Results				

Note:

1. The above Unaudited Financial Results of the company for the quarter ended June 30th, 2016 have been reviewed by the Audit Committee and on its recommendation, have been approved by the Board of Directors at its meeting held on July 25th, 2016.
2. The above Unaudited Financial Results have been prepared as per format prescribed in Regulation 52 of the Securities and Exchange Board of India (Listing Obligations And Disclosure Requirements) Regulations, 2015.
3. The company has complied with Accounting Standard 17 relating to segment wise reporting.
4. Figures in respect of the previous year/period have been rearranged /regrouped wherever necessary to correspond with the figures of the current year/period.

For Soni Medicare Limited

For Soni Medicare Ltd.


 Bima Roy Soni, Managing Director
 Managing Director
 DIN: 00716246



Date: 25th July 2016
 Place: Jaipur



TAMBI ASHOK & ASSOCIATES

Chartered Accountants

Phone : 2363078, 2378289

B-19, Padam Niwas, New
Colony, M.I. Road, Jaipur

LIMITED REVIEW REPORT

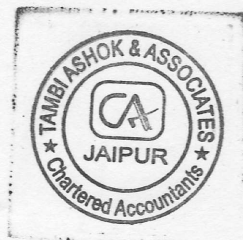
**Review Report to
The Board of Directors,
Soni Medicare Limited**

We have reviewed the accompanying statement of unaudited financial results of **Soni Medicare Limited** for the period ended **30th June, 2016**, except for the disclosures regarding "Public Shareholding" and Promoter & 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 issue a report on the statement based on our review.

1. We conducted our review 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 statement is free of material misstatement. A review is limited primarily to inquiries of Company personal 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.

1. 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 recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", notified pursuant to the Companies (Accounting Standards) Rules, 2006, (as amended) 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.

Place: Jaipur
Date : 25.07.2016



For Tambi Ashok & Associates
Chartered Accountants
Firm Registration No. 005301C.

Ashok Kumar Tambi
(Partner)
Membership No. 074100