



# **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

17<sup>th</sup> November, 2017

To,  
The Corporate Relations Department  
Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street, Fort  
Mumbai- 400001

**SCRIPT CODE: 539378 SCRIPT ID: SML**

**Sub: Submission of newspaper clipping pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015**

Dear Sir/Madam,

This is to inform you that the Director at the Board meeting of the Company held on Monday, 13<sup>th</sup> November, at 01.30 P.M at the registered office of the company at 38, Kanota Bagh, Jawahar Lal Nehru Marg, Jaipur have approved the Unaudited Financial Results of the company for the quarter and half year ended on 30<sup>th</sup> September, 2017.

Please find enclosed herewith Newspapers Clipping of extracts of Unaudited Financial Results for the quarter and half year ended on 30<sup>th</sup> September, 2017 of the company published in The Financial Express (English) and Morning News, (Hindi) for your perusal and kind consideration.

Kindly acknowledge the receipt of the same and update your records.

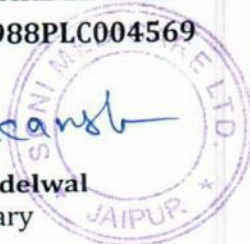
Thanking You

Yours Faithfully,

**For SONI MEDICARE LIMITED**

**CIN: L51397RJ1988PLC004569**

*Aakansha*  
**Aakansha Khandelwal**  
Company Secretary





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जयपुर, बुधवार 15 नवंबर, 2017

मॉर्निंग न्यूज़

## SONI MEDICARE LIMITED

REGD. OFFICE : 38, KANOTA BAGH, JAWAHAR LAL NEHRU MARG, JAIPUR - 302 004

CIN L51397RJ1988PLC004569, Email:cs@sonihospitals.com, Website: www.sonihospitals.com

Contact No. 0141-5163700, Fax: 0141-2564392

(Rs. in lakhs)

Statement of Standalone Unaudited Interim Financial Results for the Quarter and Half Year Ended 30/09/2017

Sr. No.	Particulars	Quarter Ended			Six Months Ended	
		September 30,	June 30,	September 30,	September 30,	September 30,
		2017	2017	2016	2017	2016
1	Income from operations (net)	310.84	345.96	323.83	656.80	672.37
2	Other income	3.90	3.04	37.08	6.94	27.73
3	<b>TOTAL INCOME (1+2)</b>	<b>314.74</b>	<b>349.00</b>	<b>360.91</b>	<b>663.74</b>	<b>700.10</b>
4	<b>EXPENSES</b>					
	a) Change in inventories of finished goods, work-in-progress and stock in trade	29.41	45.70	81.95	75.11	139.64
	b) Employee benefit expenses	89.82	90.69	79.05	180.31	165.86
	c) Fees to external consultants	84.81	88.76	94.92	173.57	191.09
	d) Depreciation and amortisation expense	15.87	19.85	17.34	35.72	36.79
	e) Other operating expenses	78.47	86.25	69.91	164.72	136.33
	Total expenses	298.18	331.25	343.17	629.43	669.71
5	<b>PROFIT BEFORE FINANCE COSTS AND TAX (3-4)</b>	<b>16.56</b>	<b>17.75</b>	<b>17.74</b>	<b>34.31</b>	<b>30.39</b>
6	<b>FINANCE COSTS</b>	<b>13.02</b>	<b>13.72</b>	<b>11.42</b>	<b>26.74</b>	<b>21.99</b>
7	<b>PROFIT BEFORE TAX (5-6)</b>	<b>3.54</b>	<b>4.03</b>	<b>6.32</b>	<b>7.57</b>	<b>8.40</b>
8	<b>TAX EXPENSE</b>					
	a) Current tax	1.48	0.82	1.27	2.30	1.78
	b) Deferred tax					
	Total Tax expense	1.48	0.82	1.27	2.30	1.78
9	<b>NET PROFIT FOR THE PERIOD (7-8)</b>	<b>2.06</b>	<b>3.21</b>	<b>5.05</b>	<b>5.27</b>	<b>6.62</b>
10	<b>OTHER COMPREHENSIVE INCOME/(LOSSES)</b>	0	0	0	0	0
11	<b>TOTAL COMPREHENSIVE INCOME (9+10)</b>	<b>2.06</b>	<b>3.21</b>	<b>5.05</b>	<b>5.27</b>	<b>6.62</b>
12	Paid up equity share capital (Face Value : Rs. 10 per share)	426.49	426.49	426.49	426.49	426.49
13	Total Reserves					
14	Basic and diluted earnings per share (in Rs.)	0.0048	0.0075	0.0118	0.0124	0.0155

### Notes :

- The above Unaudited Financial Results of the company for the quarter and six months ended September 30th, 2017 have been reviewed by the Audit Committee and on its recommendation, have been approved by the Board of Directors at its meeting held on November 13th, 2017.
- 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.
- Segment reporting is not applicable as the company has only one segment.
- 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 read with relevant rules there under and in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulation 2015 and SEBI Circular dated 5 July, 2016 Beginning 1 April, 2017, THE COMPANY HAS, FOR THE first time adopted IND AS with a transition date of 1 April, 2016. Consequently while Indian Generally Accepted Accounting Principles (Previous GAAP) results for the quarter ended 30th September, 2016 have been restated to make them comparable, the company further opted to avail the relaxation provided by SEBI in respect of disclosure and requirements for the corresponding figures of earlier periods.
- The Company has prepared a reconciliation of the net profit for the corresponding periods under the Generally Accepted Accounting principles with the total comprehensive income as reported in these financial results under IND AS

### Reconciliation of Net Profit Before comprehensive income for the year ending 30th September 2016

Particulars	(Rs. In Lakhs)	
	For the 3 Month ended 30.09.2016	For the 6 Month ended 30.09.2016
Profit For the Financial Year ending 30th September 2016 (Ind-As GAAP)	5.05	6.62
Adjustment related to Ind AS		
Total IND AS adjustments		
Less: Prior period adjustments		
For the Financial Year ending 30th September 2016 (IND AS)	5.05	6.62

Place : Jaipur  
Dated : 13.11.2017

For Soni Medicare Limited  
**BIMAL ROY SONI**  
(Managing Director)

FINANCIAL EXPRESS

WEDNESDAY, NOVEMBER 15, 2017

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## SONI MEDICARE LIMITED

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Dated : 13.11.2017

For Soni Medicare Limited  
**BIMAL ROY SONI**  
(Managing Director)