



# 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:-14<sup>th</sup> September, 2017**

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 rectified Standalone Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2017**

Dear Sir/Mam,

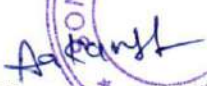
With reference to your e-mail dated September, 13<sup>th</sup>, 2017 thereby informing about the discrepancies in the financial statements filed for the quarter ended 30<sup>th</sup> June, 2017.

In this respect, we are hereby enclosing rectified unaudited standalone financial results for the quarter ended on June 30<sup>th</sup>, 2017 along with the limited Review Report as per Ind-AS format.

Kindly acknowledge the receipt.

Thanking You,

**For SONI MEDICARE LIMITED**  
**CIN L51397RJ1988PLC004569**

  
**Aakansha Khandelwal**  
**Company Secretary**

Encl: As above



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## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>th</sup> JUNE, 2017

PARTICULARS	(Rs in Lakhs)	
	Quarter ended	
	30.06.2017	30.06.2016
	(Unaudited)	(Unaudited)
<b>I. INCOME</b>		
Revenue from operations	345.96	323.83
Other Income	3.04	37.08
<b>Total Income</b>	<b>349.00</b>	<b>360.91</b>
<b>II EXPENSES</b>		
Cost of Materials consumed	45.70	81.95
Purchase of Stock-In-Trade	-	-
Changes in inventories of Finished Goods & Stock-In-Trade	-	-
Employee Benefits Expenses	90.69	79.05
Finance Cost	13.72	11.42
Depreciation and Amortization expenses	19.85	17.34
Other Expenses	175.01	164.83
<b>Total Expenses</b>	<b>344.97</b>	<b>354.59</b>
<b>Profit / (Loss) Before Extraordinary and Exceptional Items and Tax</b>	<b>4.03</b>	<b>6.32</b>
Extraordinary/ Exceptional Items	-	-
<b>Profit / (Loss) Before Tax</b>	<b>4.03</b>	<b>6.32</b>
<u>Tax Expense</u>		
Current tax	0.82	1.27
Provision for Deferred Tax will be made at the end of the financial year.	-	-

For Soni Medicare Ltd.

  
Managing Director





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Income tax of Earlier year w/off		
<b>Profit / (Loss) After Tax (A)</b>	<u>3.21</u>	<u>5.05</u>
<b>Other Comprehensive Income</b>		
Items that will not be reclassified to profit or loss	-	-
Items that will be reclassified to profit or loss	-	-
<b>Total Other Comprehensive Income (B)</b>	<u>-</u>	<u>-</u>
<b>Total Comprehensive Income for the year (A+B)</b>	<u>3.21</u>	<u>5.05</u>
Basic & Diluted Earning per share	0.08	0.12

For & On behalf of the Board

For Soni Medicare Ltd.

  
Managing Director

**Bimal Roy Soni**  
**Managing Director**  
**DIN: 00716246**

Date: 12<sup>th</sup> August, 2017

Place: Jaipur





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## Notes:-

### SONI MEDICARE LIMITED

#### NOTES

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1. This statement has been prepared in accordance with Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1, 2017, the Company has for the first time adopted Ind AS with a transition date of April 1, 2016.
2. The Statement does not include Ind AS compliant results for the perceding quarter and previous year ended March 31, 2017 as it is not Mandatory as per SEBI's circular dated July 5, 2016.
3. The reconciliation of net profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is not required to be made as there is no impact on net profit.
4. The above results were reviewed and approved by the board of Directors at the meeting of the Board of Directors held on 12.08.2017.
5. The Ind AS compliant corresponding figures for the quarter ended 30.06.2016 have not been subjected to limited review. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
6. The Limited review of the financial results for the quarter ended June 30, 2017, pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 has been carried out by the statutory auditors.
7. The Company has only one business segment 'Hospital Services'.
8. Provision for Deferred Tax will be made at the end of the financial year.

For & On behalf of the Board of Directors

For Soni Medicare Ltd.

Bimal Roy Soni

Managing Director  
DIN: 00716246

Place : JAIPUR  
Date : 12.08.2017





## LIMITED REVIEW REPORT

The Board of Directors,  
**SONI MEDICARE LIMITED**  
Jaipur

1.

We have reviewed the accompanying statement of unaudited standalone financial results of Soni Medicare Limited (the "Company") for the quarter ended June 30, 2017 (the "Statement") attached herewith, being submitted by the company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 which has been initialed by us for identification purposes. 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.

2.

Attention is drawn to the fact that the figures for the corresponding quarter ended 30 June 2016 are based on the previously issued financial results, as adjusted for differences in the accounting principles adopted by the Company on transition to Indian Accounting Standards ('Ind AS'), which have not been reviewed by us. These adjustments reconcile the net profit for the corresponding periods under the previously applicable Generally Accepted Accounting Principles ('GAAP') with the total comprehensive income as reported in the Statement under Ind AS.

3.

We concluded 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. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement.

4.

A review is limited primarily to the 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.



5.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised 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, as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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



**Ashok Kumar Tambi**  
**(Partner)**  
**Membership No.074100**

**Jaipur**  
**Date : 12.08.2017**