



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

August 14th, 2018

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 Standalone Unaudited Financial Results for the quarter ended on 30th June, 2018.

Dear Sir(s),

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, 2018 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 12.00 P.M. and concluded at 5:30 P.M.

Kindly acknowledge the receipt.

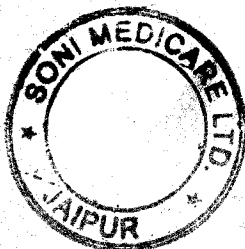
Thanking you,

Yours faithfully

**FOR SONI MEDICARE LIMITED
CIN L51397RJ1988PLC004569**

**BIMAL ROY SONI
(MANAGING DIRECTOR)**

Encl: As above





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

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, 2018, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016.

Management is responsible for the preparation and fair presentation of this Statement in accordance with applicable Indian Accounting Standards and other recognized accounting practices and policies. Our responsibility is to issue a report on this Statement based on our review.

Attention is drawn to the fact that the figures for the corresponding quarter ended June 30, 2017 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.



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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 inquiries, 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 would 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, nothing has come to our attention that causes us to believe that the accompanying unaudited Statement does not give a true and fair view of the state of affairs of the entity as at June 30, 2018, and of its results of operations in accordance with applicable Indian Accounting Standards and other recognized accounting practices and policies and 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 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.

Place : JAIPUR
Date : 14th August, 2018



FOR A.NATANI & CO.
Chartered Accountants
Firm Reg. No. 007347C

(MUKESH KUMAR GUPTA)
PARTNER
Membership No. 077674



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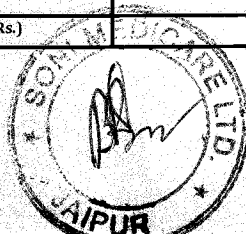
SONI MEDICARE LIMITED

REGD OFFICE: 38, KANOTA BAGH, JAWAHAR LAL NEHRU MARG, JAIPUR RJ 302004 IN
 CIN L51397RJ1988PLC004569, Email: cs@sonihospitals.com
 Website: www.sonihospitals.com
 Contact No. 0141-5163700, FAX:0141-2564392

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE 2018

(Amount : Rs. in Lakhs)

	Particulars	3 Months ended	Corresponding 3	Preceding 3 Months	Year ended
		30.06.2018	Months ended	ended	
		Unaudited	30.06.2017	31.03.2018	31.03.2018
		Unaudited	Audited	Audited	
1	Income from Operations (Net)	319.78	345.96	385.71	1333.53
2	Other Operating Income	-	-	0.00	0.00
3	Total income (1 + 2)	319.78	345.96	385.71	1333.53
4	Expenses				
	a) Cost of material consumed	31.38	45.70	51.87	172.71
	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	80.19	90.69	80.46	320.64
	(f) Finance cost	12.56	13.72	12.38	53.23
	(g) Depreciation and amortization expense	17.97	19.85	20.42	74.02
	(h) Other expenses				
	(i) Payment to Consultant	90.39	88.76	84.66	346.40
	(ii) Other Expenses	108.01	86.25	114.13	380.85
	Total Expenses	340.50	344.97	363.92	1347.85
5	Profit / (Loss) from operation before other income and exceptional items(3 - 4)	(20.72)	0.99	21.79	(14.32)
6	Other Income	3.23	3.04	3.31	12.84
7	Profit / (Loss) from ordinary activities before exceptional items(5 + 6)	(17.49)	4.03	25.10	(1.48)
8	Exceptional items	-	-	40.32	40.32
9	Profit / (Loss) before Tax (7-8)	(17.49)	4.03	(15.22)	(41.80)
10	TAX EXPENSES				
	(a) Current Tax	-	0.82	(2.99)	1.92
	(b) Deferred Tax	-	-	(75.60)	(75.09)
	Total Tax Expenses	0.00	0.82	(78.59)	(73.17)
11	NET PROFIT/ (loss) FOR THE PERIOD (9-10)	(17.49)	3.21	63.37	31.37
12	OTHER COMPREHENSIVE INCOME/(LOSSES)				
	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	-	-	-	-
13	TOTAL COMPREHENSIVE INCOME (11+12)	(17.49)	3.21	63.37	31.37
14	Paid up equity share capital (Face Value : Rs. 10 per share)	426.49	426.49	426.49	426.49
15	Total Reserves	281.79	250.43	281.79	281.79
16	Basic and diluted earnings per share (in Rs.)	(0.41)	0.08	1.48	0.74





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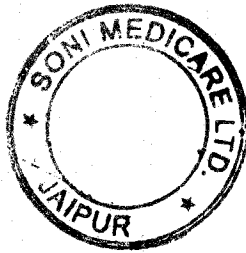
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- 1 The above Unaudited Financial Results of the company for the quarter ended June 30th, 2018 have been reviewed by the Audit Committee and on its recommendation, have been approved by the Board of Directors at its meeting held on August 14th 2018.
- 2 Figures in respect of the previous year/period have been rearranged /regrouped wherever necessary to correspond with the figures of the current year/period.
- 3 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, 2017.
- 4 The Company has only one business segment 'Hospital Services.'
- 5 Provision for Deferred Tax will be made at the end of the financial year.

By the order of the Board
For SONI MEDICARE LIMITED


BIMAL ROY SONI
Managing Director
DIN:00716246



Date: 14.08.2018

Place: Jaipur