

KMC Speciality Hospitals (India) Limited
 Regd. Office: 6, Royal Road, Cantonment, Trichy - 620 001
 Corporate Identity Number: L85110TN1982PLC009781

Part I: Statement of unaudited results for the quarter ended June 30, 2016

Rs. in Lakhs

Particulars	Quarter ended			Year ended
	June 30, 2016	March 31, 2016	June 30, 2015	March 31, 2016
	(Unaudited)	(Audited) (Refer Note 3)	(Unaudited)	(Audited)
1. Income from operations				
a) Net sales / income from operations (net of excise duty)	1,222.11	1,051.27	981.83	4,255.88
b) Other operating income	0.09	0.42	-	0.69
Total Income from operations (net)	1,222.20	1,051.69	981.83	4,256.57
2. Expenses				
a) Cost of materials consumed	31.66	43.46	13.46	102.20
b) Purchases of stock-in-trade	164.82	153.23	131.38	599.33
c) Changes in inventories of stock-in-trade	0.11	(4.42)	6.88	0.05
d) Employee benefits expense	272.41	258.29	232.33	980.46
e) Depreciation and amortisation expense	74.41	80.60	82.76	328.21
f) Doctor fees	289.84	261.97	224.33	989.85
g) Other expenses	201.74	218.24	175.85	793.99
Total expenses	1,034.99	1,011.37	866.99	3,794.09
3. Profit from operations before other income, finance costs and exceptional items (1-2)	187.21	40.32	114.84	462.48
4. Other income	2.15	7.18	2.88	93.89
5. Profit from ordinary activities before finance costs and exceptional items (3+4)	189.36	47.50	117.72	556.37
6. Finance costs	30.23	33.01	42.54	150.77
7. Profit from ordinary activities after finance costs but before exceptional items (5-6)	159.13	14.49	75.18	405.60
8. Exceptional items	-	-	-	-
9. Profit from ordinary activities before tax (7-8)	159.13	14.49	75.18	405.60
10. Tax expense	34.71	4.05	14.72	84.24
11. Net profit from ordinary activities after tax (9-10)	124.42	10.44	60.46	321.36
12. Extraordinary items	-	-	-	-
13. Net profit for the period (11-12)	124.42	10.44	60.46	321.36
14. Paid-up equity share capital (Face value Rs. 1/- each)	1,630.85	1,630.85	1,630.85	1,630.85
15. Reserves (excluding revaluation reserves)	NA	NA	NA	(290.26)
16 (i). Earnings per share (before and after extraordinary items) of Rs. 1/- each :				
(a) Basic	0.08	0.01	0.04	0.20
(b) Diluted	0.08	0.01	0.04	0.20
	(Not Annualised)	(Not Annualised)	(Not Annualised)	(Annualised)

Notes:


1) The above results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 13, 2016. The above statement of financial results have been subjected to limited review by the statutory auditors. The statutory auditors have expressed an unqualified opinion. The financial results are available at the Company's website www.kauveryhospital.com and on the website of the stock exchange www.bseindia.com.

2) The Company has identified "Medical and Healthcare services" as its single reportable business segment. Medical and Healthcare services segment comprises hospital revenues, pharmacy revenues and other allied revenues.

3) Figures for the three months ended March 31, 2016 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter ended December 31, 2015. Also, the figures upto the end of the third quarter ended December 31, 2015 were only reviewed and not subjected to audit.

4) Previous period's figures have been regrouped / reclassified, wherever necessary.

Place: Trichy
 Date: August 13, 2016


 Dr. S Chandrakumar
 Managing Director
 DIN: 01867847

Signed for identification purposes only


 B S R & Co. LLP

B S R & Co. LLP

Chartered Accountants

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Limited Review report to the Board of Directors of KMC Speciality Hospitals (India) Limited

We have reviewed the accompanying statement of unaudited financial results ("the Statement") of **KMC Speciality Hospitals (India) Limited** ("the Company") for the quarter ended June 30, 2016. The accompanying 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 these financial statements based on our review.

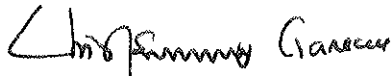
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to 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.

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 for the quarter ended June 30, 2016, prepared in accordance with the applicable accounting standards specified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

for **B S R & Co. LLP**

Chartered Accountants

ICAI Firm registration No. 101248W/W-100022



Chinnsamy Ganesan

Partner

Membership No.027501

Place: Chennai

Date: August 13, 2016