

SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

S.NO	Particulars	Quarter ended			Half year ended		Year ended
		30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	31/03/2014
		Unaudited	Unaudited	Audited	Unaudited	Audited	Audited
I	SEGMENT-REVENUE						
	Medical Services	2,411.97	2,349.70	2,245.12	4,761.67	4,499.54	8,881.73
	Trading Activities	577.93	574.36	572.64	1,152.28	1,137.45	2,322.56
	Others	18.00	19.52	15.18	37.52	28.96	60.94
	Total Income	3,007.90	2,943.57	2,832.94	5,951.47	5,665.95	11,265.24
	Others (Unallocable) - Net	18.86	35.59	72.86	54.45	139.42	274.92
	Income from Operations	3,026.76	2,979.16	2,905.80	6,005.92	5,805.36	11,540.16
II	SEGMENT-RESULTS						
	Medical Services	210.62	311.83	114.06	522.45	246.96	439.69
	Trading Activities	65.12	11.83	97.96	76.95	188.27	299.04
	Others	2.28	3.05	(8.31)	5.34	(14.62)	(21.56)
	Profit before Interest and Tax	278.02	326.72	203.71	604.74	420.61	717.18
	Less: Interest	76.01	83.12	87.23	159.12	171.40	345.48
	Profit Before Tax	202.02	243.60	116.48	445.62	249.21	371.70
III	CAPITAL EMPLOYED:						
	Note: Assets used in the Company's business are not specifically identified with any of the segments as bulk of the assets are used for deriving Hospital Income.						

STATEMENT OF ASSETS AND LIABILITIES

A	Particulars	30/09/2014	31/03/2014
		Rs. In Lacs	Rs. In Lacs
		Unaudited	Audited
EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	470.00	470.00	
(b) Reserves and surplus	1,763.19	1,427.57	
(c) Share Application Money	-	-	
2 Minority Interest	-	-	
3 Non-current liabilities			
(a) Long-term borrowings	1,113.12	1,196.75	
(b) Deferred tax liabilities (net)	31.91	31.91	
(c) Other long-term liabilities	6.55	54.16	
4 Current liabilities			
(a) Short-term borrowings	847.49	896.77	
(b) Trade payables	797.05	1,062.22	
(c) Other current liabilities	1,371.14	1,387.01	
(d) Short-term provisions	100.09	137.44	
Total	6,500.53	6,663.84	
B ASSETS			
1 Non-current assets			
(a) Fixed assets			
(i) Tangible assets	2,365.15	2,475.80	
(ii) Intangible assets	64.91	73.91	
	2,430.05	2,549.71	
(b) Non-current investments	3.19	3.19	
(c) Long-term loans and advances	1,817.82	1,846.73	
(d) Other non-current assets	357.56	153.61	
	4,608.63	4,553.24	
2 Current assets			
(a) Inventories	881.53	780.19	
(b) Trade receivables	463.01	421.94	
(c) Cash and cash equivalents	80.39	338.25	
(d) Short-term loans and advances	124.45	281.04	
(e) Other current assets	342.53	289.18	
	1,891.91	2,110.61	
Total	6,500.53	6,663.84	

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at the Meeting held on 28.10.2014.
- The Statutory Auditors of Company have carried out a Limited Review of the above Unaudited financial results for the six months ended 30th September 2014.
- With effect from April 1, 2014 the Company has adopted the useful life of Fixed Assets specified in Schedule II to the Companies Act, 2013 and also applied the transitional provisions stated therein.
- Previous periods figures have been regrouped / re classified, wherever necessary to make it comparable with current period.

Place : Chennai


 Dr. Amar Agarwal

Chairman & Managing Director

Date : 28.10.2014

M.K. DANDEKER & CO.,
Chartered Accountants

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Report on Review of Interim Financial Information

The Board of Directors,
Dr. Agarwal's Eye Hospital Limited,
Chennai.

Introduction:

We have reviewed the accompanying statement of unaudited financial results of **Dr. Agarwal's Eye Hospital Limited** for the six months period ended 30th September 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review

Scope of Review:

We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity. 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.

Conclusion:

Based on our review, nothing has come to our attention that causes us to believe that the accompanying interim financial information does not give a true and fair view of the State of Affairs of the entity as at September 30, 2014 and of its Results of Operations and its significant accounting policies and changes in significant accounting policies for the six months period ended September 30, 2014 are in accordance with applicable Accounting Standards and other recognised accounting practices.

For **M.K.Dandeker & Co.,**
(ICAI Reg. No. 000679S)



K.J.Dandeker
Partner
Chartered Accountants
Membership No. 018533.

Date: 28.10.2014

Place: Chennai

