



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

11th November, 2016

Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai- 400001

SCRIPT CODE: 539378 SCRIPT ID: SML

Sub: Submission of Standalone Unaudited Financial Results for the quarter and half year ended on 30th September, 2016 along with Limited Review Report by Statutory Auditors.

Dear Sir,

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 and half year ended on September 30, 2016 together with Limited Review Reports thereon are enclosed.

The below Financial Results have been duly approved by the Board of Directors at its meeting held today which commenced at 11.30 a.m. and concluded at 2.00 p.m.

Kindly acknowledge the receipt.

Thanking You

Yours Faithfully,

For SONI MEDICARE LIMITED
CIN: L51397RJ1988PLC004569

Pooja Sharma

Company Secretary





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SONI MEDICARE LIMITED

Regd Office: 38, Kanota Bagh, Jawahar Lal Nehru Marg, Jaipur-302004

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

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

Statement of Standalone Unaudited Financial Results for the Quarter & Six months ended 30th September, 2016

(Rs. in Laacs)						
STANDALONE						
Particulars	3 months ended 30.09.2016	Preceding 3 months ended 30.06.2016	Corresponding 3 months ended in the previous year 30.09.2015	6 Months ended 30.09.2016	Corresponding 6 Months ended 30.09.2015	Previous accounting year ended 31.03.2016
	(UnAudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(Refer Notes Below)						
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	348.54	323.83	453.72	672.37	871.29	1,534.97
(b) Other Operating Income	-	-	-	-	-	-
Total Income from Operations (net)	348.54	323.83	453.72	672.37	871.29	1,534.97
2. Expenses						
(a) Cost of Materials consumed	57.69	81.95	167.57	139.64	300.97	452.64
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in- progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	86.81	79.05	98.69	165.86	191.19	349.80
(e) Depreciation and amortisation expense	19.45	17.34	14.06	36.79	27.95	77.06
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)						
(i) Payment to Consultants	96.17	94.92	111.73	191.09	206.33	383.47
(ii) Other Expenses	66.42	69.91	52.11	136.33	115.64	237.07
Total Expenses	326.54	343.17	444.16	669.71	842.08	1,500.04
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	22.00	(19.34)	9.56	2.66	29.21	34.93
4. Other Income	(9.35)	37.08	8.42	27.73	11.82	28.44
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	12.65	17.74	17.98	30.39	41.03	63.37
6. Finance Costs	10.57	11.42	11.07	21.99	21.10	41.28
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	2.08	6.32	6.91	8.40	19.93	22.09
8. Exceptional Items						
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	2.08	6.32	6.91	8.40	19.93	22.09
10. Tax expense		1.27	1.44	1.78	4.19	4.17
11. Net Profit / (Loss) from ordinary activities after tax (9 -10)	2.08	5.05	5.47	6.62	15.74	17.92
12. Extraordinary items (net of tax ' expense ____ Lakhs)						

For Soni Medicare Ltd.


Managing Director



SONI MEDICARE LTD.

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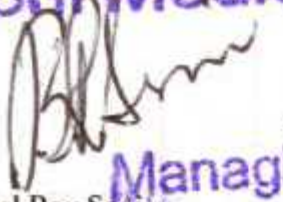
E-mail : sonihospital@sonihospitals.com

13. Net Profit / (Loss) for the period (11 + 12)	2.08	5.05	5.47	6.62	15.74	17.92
14. Share of Profit / (loss) of associates						-
15. Minority Interest						-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	2.08	5.05	5.47	6.62	15.74	17.92
17. Details of equity share capital						
Paid-up equity share capital	426.49	426.49	426.49	426.49	426.49	426.49
Face value of equity share capital	Face Value Rs.10.00	Face Value Rs.10.00	Face Value Rs.10.00	Face Value Rs.10.00	Face Value Rs.10.00	Face Value Rs.10.00
18. Details of debt securities						
Paid-up debt capital	-	-	-	-	-	-
Face value of debt securities	-	-	-	-	-	-
19. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
20. Earnings Per Share						
(i) Earnings Per Share before extraordinary items						
(a) Basic	0.05	0.12	0.13	0.16	0.37	0.42
(b) Diluted	0.05	0.12	0.13	0.16	0.37	0.42
(ii) Earnings Per Share after extraordinary items						
(a) Basic	0.05	0.12	0.13	0.16	0.37	0.42
(b) Diluted	0.05	0.12	0.13	0.16	0.37	0.42
See accompanying note to the Financial Results						

Note:

- The above Unaudited Financial Results of the company for the quarter and six months ended September 30th, 2016 have been reviewed by the Audit Committee and on its recommendation, have been approved by the Board of Directors at its meeting held November, 11th, 2016.
- 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.
- The company has complied with Accounting Standard 17 relating to segment wise reporting.
- Figures in respect of the previous year/period have been rearranged /regrouped wherever necessary to correspond with the figures of the current year/period.

For Soni Medicare Limited.


Managing Director

Bimal Roy Sam
Managing Director
DIN: 00716246

Date: 11th November, 2016
Place: Jaipur

SONI MEDICARE LIMITED
PROVISIONAL BALANCE SHEET AS AT SEPTEMBER 30, 2016

Particulars	Note No	As at 30th Sept. 2016	As at 31st March 2016
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	1	4,26,49,000.00	4,26,49,000.00
(b) Reserves and Surplus	2	2,43,49,983.00	2,36,87,984.38
(c) Money Received Against Share Warrants			
(2) Share Application Money Pending Allotment			
(3) Non-Current Liabilities			
(a) Long-Term Borrowings	3	49,86,238.03	52,70,269.48
(b) Deferred Tax Liabilities (Net)	4	65,90,718.89	65,90,718.89
(c) Other Long Term Liabilities	5		
(d) Long Term Provisions			
(4) Current Liabilities			
(a) Short-Term Borrowings	6	3,08,29,207.03	2,66,06,622.00
(b) Trade Payables	7	1,00,27,512.56	1,59,57,990.92
(c) Other Current Liabilities	8	1,05,13,058.00	1,20,97,313.24
(d) Short-Term Provisions	9	6,03,000.00	4,25,000.00
Total		13,05,48,717.51	13,32,84,898.90
II. Assets			
(1) Non-Current Assets			
(a) Fixed Assets	10		
(i) Tangible Assets	10.1	7,18,92,331.26	7,62,39,260.26
(ii) Intangible Assets	10.2	40,47,869.72	40,79,414.97
(iii) Capital Work-In-Progress			
(iv) Intangible Assets Under Development			
(b) Non-Current Investments	11	1,14,000.00	1,14,000.00
(c) Deferred Tax Assets (net)			
(d) Long Term Loans And Advances	12	1,95,85,190.96	1,95,85,190.96
(e) Other Non-Current Assets	13	19,34,833.00	19,34,833.00
(2) Current Assets			
(a) Current Investments			
(b) Inventories	14	1,15,83,827.00	1,25,20,757.91
(c) Trade Receivables	15	97,54,955.18	74,88,539.25
(d) Cash And Cash Equivalents	16	47,79,504.29	60,96,129.24
(e) Short-Term Loans And Advances	17	68,10,783.09	51,74,816.31
(f) Other Current Assets	18	45,423.00	51,957.00
Total		13,05,48,717.50	13,32,84,898.90
		(0.00)	0.00

For Soni Medicare Ltd.

Bimal Roy Soni
 Managing Director

Bimal Roy Soni

DIN:- 00716246





TAMBI ASHOK & ASSOCIATES

Chartered Accountants

Phone : 2363078,2378289

B-19, Padam Niwas, New
Colony, M.I.Road, Jaipur

LIMITED REVIEW REPORT

**Review Report to
The Board of Directors,
Soni Medicare Limited**

We have reviewed the accompanying statement of unaudited financial results of **Soni Medicare Limited** for the period ended **30th September, 2016**, except for the disclosures regarding "Public Shareholding" and Promoter & Promoter group Shareholding" which have been traced from disclosures made by the Management and have not been reviewed by us. 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.

1. We conducted our review in accordance with the Standard on Review Engagements (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. A review is limited primarily to inquiries of Company personal 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.
2. Based on our review conducted as above, nothing as come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", notified pursuant to the Companies (Accounting Standards) Rules, 2006, (as amended) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement 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

Place : Jaipur
Date :11.11.2016

