

FORTIS HEALTHCARE HOLDINGS PRIVATE LIMITED

Regd. Office : 54, Janpath , New Delhi - 110001
UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR
ENDED 30TH SEPTEMBER, 2015

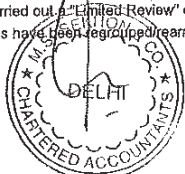
(Rs.in Lakh)

Sl. No.	PARTICULARS	Six Months Ended 30-Sep-15 (Unaudited)	Corresponding Six Months Ended 30-Sep-14 (Unaudited)	Year to Date Figure for Current Period ended 30-Sep-15 (Unaudited)	Previous Accounting Year Ended 31-Mar-15 (Audited)
1	Interest earned (a)+(b)+(c) +(d)	347.30	-	347.30	397.04
	(a) Interest/disc.on Advances	347.30	-	347.30	0.28
	(b) Income on Investments	-	-	-	396.76
	(c) Interest on balances with Reserve Bank of India and other inter bank funds	-	-	-	-
	(d) Others	-	-	-	-
2	Other Income	-	-	-	-
3	Total Income (1+2)	347.30	-	347.30	397.04
4	Interest Expended/and other Finance Cost	626.31	206.07	626.31	453.16
5	Operating Expenses(i) + (ii)	4.90	30.02	4.90	12.56
	(i) Employees Cost	0.60	0.50	0.60	1.00
	(ii) Other Operating expenses	4.30	29.52	4.30	11.56
6	Total Expenditure (4+5) excluding provisions and contingencies	631.21	236.09	631.21	465.72
7	Operating Profit before Provision and Contingencies (3-6)	(283.91)	(236.09)	(283.91)	(68.68)
8	Provision (Other than tax) and contingencies	-	-	-	187.99
9	Exceptional Items	-	-	-	(341.50)
10	Profit/(Loss) from Ordinary Activities before tax (7-8-9)	(283.91)	(236.09)	(283.91)	84.83
11	Tax Expense				
	- Current Tax	9.00	-	9.00	16.42
	- Mat Credit Entitlement	-	-	-	6.62
	- Earlier Years/(Refund)	-	-	-	-
	- Deferred Tax	-	-	-	-
12	Net Profit/(Loss) from Ordinary Activities after Tax (10-11)	(292.91)	(236.09)	(292.91)	61.79
13	Extraordinary Items (net of tax expense)	-	-	-	-
14	Net Profit/(Loss) for the period (12-13)	(292.91)	(236.09)	(292.91)	61.79
15	Paid - up Equity Share Capital (Face value of Share Rs.10/- each)	9,148.35	9,148.35	9,148.35	9,148.35
16	Reserves excluding Revaluation Reserves (as per the balance Sheet of previous accounting year)	-	-	-	239,410.12
17	Analytical Ratios				
	(i) Capital Adequacy Ratio	(12.37)	(11.93)	(12.37)	(11.57)
	(ii) Earnings Per Shares(EPS) (Rs.)	(0.32)	(0.26)	(0.32)	0.07
18	NPA Ratios				
	(a) Gross/Net NPA	0.00	0.00	0.00	0.00
	(b) % of Gross/Net NPA	0.00	0.00	0.00	0.00
	(c) Return on Assets	0.00	0.00	0.00	0.00

NOTES :

- The above unaudited financial results were reviewed by the Audit Committee at its meeting held on 4th November, 2015 and taken on record and approved by the Board of Directors at its Meeting held on the same date.
- The Statutory Auditors have carried out a "Limited Review" of the above financial results of the Company.
- Previous periods' / year's figures have been regrouped/rearranged where necessary to make it comparable with the current periods' / year's figures.

Place : New Delhi
 Date : 4th November, 2015



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DIRECTOR

M. S. SEKHON & CO.

CHARTERED ACCOUNTANTS
170, MADHUVAN
DELHI-110092

Fortis Healthcare Holdings Private Limited
54, Janpath,
New Delhi – 110001

Dear Sir(s),

Re: Limited review of Un-audited Standalone Financial Results

We have reviewed the accompanying statement of Un-audited Standalone Financial Results of **Fortis Healthcare Holdings Private Limited** for the period ended **September 30, 2015**. 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 these financial Statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 Un-audited Standalone Financial Results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 29 of the Listing Agreement for debt securities including the manner in which it is to be disclosed, or that it contains any material misstatement or that it has been prepared in accordance with the relevant prudential norms issued by the Reserve Bank of India in respect of income recognition, asset classification, provisioning and other related matters.

For **M.S. SEKHON & CO.**
Chartered Accountants
ICAI Registration No.003671N



RAJIV TANDON
Partner
Membership No. 87343

Place : New Delhi
Dated : November 4, 2015