



NMC Hospital, Noida
Multi-Specialty Hospital

- Integrated Renal Unit with
Urology, Nephrology, Dialysis
- Interventional Cardiology
Cardiothoracic Surgery
- Advanced Orthopaedic Surgery
(including total joint
replacement)
- Neurosciences & Trauma
Centre
- Plastic Surgery (Burns,
Cosmetic & Reconstructive
Surgery)
- Medical, Surgical &
Interventional Oncology
- Minimal Access Surgery
- Gastroenterology &
Hepatology (Liver Endoscopy)
- Gynaecology & Obstetrics
(LDR Birthing Suite)
- Advanced Pediatrics &
Neonatology
- Ophthalmology
- Dental Surgery
- 24 Hrs Chestnut
- Diagnostic with Multislice CT
- Digital X-Ray
- Ultrasound
- Echo
- TMT
- Path Lab

**Rancan Gamma Knife
Centre, Vimhans,
New Delhi**

- Non-invasive, Painless,
Bloodless Neuro-Surgery
- Arteriovenous Malformations
 - Metastatic Brain Tumors
 - Acoustic Neuromas
 - Pituitary Tumors
 - Meningiomas
 - Trigeminal Neuralgia
 - Parkinson's Disease
 - Epilepsy
 - OCD

Date:-12 Jan, 2018

To,

Mr. Rakesh Parekh
Special Assistant
Listing Compliance,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400001

Scrip Code:- 523670, BSE Company Code:-2206

Sub:- Revised Submission of Reconciliation table for Net Profit/Loss of Financial Results for the Quarter ended 30th September, 2017

Dear Sir,


With reference to your email dated 10th January, 2018, please find enclosed herewith revised Revised Submission of Reconciliation table for Net Profit/Loss alongwith Unaudited Financial Results for the Quarter ended 30th September, 2017 pursuant to SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016.

We request you to kindly note that the Net Profit is negative.

You are requested to update the same on your records and oblige.

Thanking you

Yours Faithfully
For Noida Medicare Centre Limited


Shashi Sinha
Company Secretary

Encl:- as stated

KESHAV PRASAD BANSAL
Chartered Accountant

12 J Extension, First Floor,
Laxmi Nagar, New Delhi-110092
Ph- 9717090837
E-mail: keshavbansalca@gmail.com

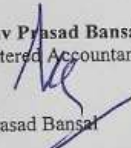
Limited Review Report

We have reviewed the accompanying statement of Unaudited Financial results of **M/s Noida Medicare Centre Limited** having registered office VIMHANS, 1, Institutional Area, Nehru Nagar, New Delhi-110065, India for the quarter ended **30th September, 2017**. 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) 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 procedure 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 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 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 **Keshav Prasad Bansal**
Chartered Accountant


Keshav Prasad Bansal
Prop.
M. No. 505117
Place: Delhi
Date: 14 November, 2017





Noida Medicare Centre Ltd
(CIN - L24239DL1988PLC031972)



NMC Hospital, Noida
Multi-Specialty Hospital

- Integrated Renal Unit with Urology, Nephrology, Dialysis
- Interventional Cardiology, Cardiothoracic Surgery
- Advanced Orthopaedic Surgery (including total joint replacement)
- Neurosciences & Trauma Centre
- Plastic Surgery (Burns, Cosmetic & Reconstructive Surgery)
- Medical, Surgical & Interventional Oncology
- Minimal Access Surgery
- Gastroenterology & Hepatology (Video Endoscopy)
- Obstetrics & Gynaecology (LDR Birthing Suites)
- Advanced Paediatrics & Neonatology
- Ophthalmology
- Dental Surgery
- 24 Hrs Chemists
- Diagnostics with Multislice CT
- Digital X-Ray
- Ultrasound
- Echo
- TMT
- Path Lab

Rangan Gamma Knife Centre, Vimhans, New Delhi

- Non-Invasive, Painless, Bloodless Neuro-Surgery
- Arteriovenous Malformations
- Metastases Brain Tumors
- Acoustic Neuromas
- Pituitary Tumor
- Meningiomas
- Trigeminal Neuralgia
- Parkinson's Disease
- Epilepsy
- OCD

PART II - STATEMENT OF PROFIT AND LOSS			
NOIDA MEDICARE CENTRE LTD			
Statement of Profit and Loss for the period ended 30.09.2017			
particulars	Note No.	(Rupees in Lacs)	
		Figures for the current reporting period 30.09.2017 Unaudited	Figures for the previous reporting period 30.09.2016 Unaudited
i	Revenue From Operations	521.39	551.03
ii	Other Income	227.27	53.33
iii	Total Income (i+ii)	748.66	604.36
iv	EXPENSES		
	Purchases of Stock -in-trade	115.54	137.67
	Changes in inventories of finished goods, Stock-in-trade and work-in-progress		
	Employee benefites expense	58.34	60.74
	Professional Charges	197.71	170.29
	Finance costs	155.89	90.72
	Depreciation and amortization expense	84.69	81.20
	Other expenses	214.29	170.36
	Total expenses (iv)	826.46	710.98
v	Profit/(loss) before exceptional items and tax(i-iv)	77.80	106.62
vi	Exceptional Items		
vii	Profit/(loss) before tax (v-vi)	77.80	106.62
viii	Tax expense:		
	(1) Current tax		
	(2) Deferred tax		
ix	Profit(loss) for the period from continuing operations(vii-viii)	77.80	106.62
x	Profit/(loss) from discontinued operations		
xi	Tax expense of discontinued operations		
xii	Profit/(loss) from Discontinued operations (after tax)(x-xi)		
xiii	Profit/(loss) for the period (ix+xii)	77.80	106.62
xiv	Other Comprehensive Income		
	A(i) Items that will not be reclassified to profit or loss		
	(ii) Income tax relating to items that will not be reclassified to profit or loss		
	B(i) Items that will be reclassified to profit or loss		
	(ii) Income tax relating to items that will be reclassified to profit or loss		
	Total Comprehensive Income for the period (xiii+xiv)		
	(Comprising profit (loss) and Other Comprehensive Income for the period)	77.80	106.62
xv	Earnings per equity share (for continuing operation)		
	(1) Basic	0.54	0.74
	(2) Diluted	0.54	0.74
xvii	Earnings per equity share (for discontinued operation)		
	(1) Basic		
	(2) Diluted		
	Earnings per equity share(for discontinued & continuing operations)		
xviii	(1) Basic	0.54	0.74
	(2) Diluted	0.54	0.74

For Noida Medicare Centre

K. Shashi
Company Secretary





Noida Medicare Centre Ltd
(AN ISO 9001:2008 Healthcare Organization)
(CIN - L24239DL1988PLC031972)




- NMC Hospital, Noida**
Multi-Specialty Hospital
- Integrated Rural Unit with
 - Urology, Nephrology, Dialysis
 - Interventional Cardiology, Cardiothoracic Surgery
 - Advanced Orthopaedic Surgery (including total joint replacement)
 - Neurosciences & Transcranial Cranio
 - Plastic Surgery (Burns, Caudic & Reconstructive Surgery)
 - Medical, Surgical & Interventional Oncology
 - Minimal Access Surgery
 - Ophthalmology & Refractive (Vitreous Endoscopy)
 - Otorhinolaryngology (L.DR Bhojraj Bhatia)
 - Advanced Paediatrics & Neonatology
 - Ophthalmology
 - Dental Surgery
 - 24 Hrs Chemist
 - Diagnostics with 128 Slice CT
 - Digital X-Ray
 - Ultrasound
 - Echo
 - TMT
 - Path Lab

Rancon Gamma Knife Vimhans, New Delhi

Sanjayvats, Faridkot, Bloodless Neuro-Surgery

- Arteriovenous Malformations
- Metastatic Brain Tumors
- Acoustic Neuroma
- Pituitary Tumors
- Meningiomas
- Trigeminal Neuralgia
- Parkinson's Disease
- Epilepsy
- OGD

PART I - BALANCE SHEET			
Particulars	Note No.	(Rupees in Lacs)	
		Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
		30.09.2017	31.03.2017
		Unaudited	Audited
1	2	3	4
1 ASSETS			
Non-current assets -A			
(a) Property, Plant and Equipment		3,366.43	3,098.51
(b) Capital Work-in-progress			
(c) Investment Property			
(d) Goodwill			
(e) Other Intangible assets			
(f) Intangible assets under development			
(g) Biological Assets other than bearer plants			
(h) Financial Assets			
(i) Investments			
(ii) Trade receivables			
(iii) Loan		13.20	18.88
(iv) Others (to be specified)			
(i) Deferred tax assets (net)		58.93	58.93
(j) Other non-current assets		14.14	14.14
Total (A)		2,034.71	2,788.43
Current assets -B			
(a) Investments			
(b) Financial Assets			
(i) Investments			
(ii) Trade receivables		454.43	391.46
(iii) Cash and cash equivalents		18.54	1.80
(iv) Bank balances other than (iii) above			
(v) Loans		1,090.57	456.95
(vi) Others (to be specified)			
(c) Current Tax Assets (net)			
(d) Other current assets			
Total (B)		1,563.53	850.21
Total Assets (A+B)		4,318.24	5,647.73
2 EQUITY AND LIABILITIES			
EQUITY			
(a) Equity Share Capital		1,445.95	1,445.95
(b) Other equity		1,200.77	1,021.91
Total (C)		2,646.72	2,467.86
LIABILITIES (D)			
Non-current liabilities			
(a) Financial liabilities			
(i) Borrowings		1,390.00	
(ii) Trade payables			
(iii) Other financial liabilities (other than those specified in item (i), to be)			
(b) Provisions		38.98	38.98
(c) Deferred tax liabilities (net)			
(d) Other non-current liabilities			
Total (D)		1,388.98	38.98
Current liabilities			
(a) Financial liabilities			
(i) Borrowings		1,563.54	2,202.09
(ii) Trade payables		166.79	715.83
(iii) Other financial liabilities (other than those specified in item (i), to be)			
(b) Provisions		273.40	282.98
(c) Other current liabilities			
(d) Current Tax liabilities (net)			
(e) Current Tax liabilities (net)		2,414.18	1,200.81
Total (E)		4,033.16	3,235.79
Total D+(E)		4,318.24	5,647.73
Total Equity and Liabilities (C+D)		4,318.24	5,647.73

For Noida Medicare Centre Limited

Gopraj Sagar





Noida Medicare Centre Ltd
(AN ISO 9001:2008 Healthcare Organization)
(CIN - L24239DL1988PLC031972)



NMC Hospital, Noida

Multi-Specialty Hospital

- Integrated Rural Care with
- Urology, Nephrology, Dialysis
- Interventional Cardiology,
- Cardiothoracic Surgery
- Advanced Orthopaedic Surgery
(including total joint
replacement)
- Neurosurgery & Trauma
Care
- Plastic Surgery (Burns,
Cosmetic & Reconstructive
Surgery)
- Medical, Surgical &
Neuro-oncological Oncology
- Minimal Access Surgery
- Gastroenterology &
Hepatology (Video Endoscopy)
- Obstetrics & Gynaecology
(LDR Birthing Suites)
- Advanced Paediatric &
Neurology
- Ophthalmology
- Dental Surgery
- 24 Hrs Chemist
- Diagnostics with 124 Slice CT
- Digital X-Ray
- Ultrasound
- Echo
- TMT
- Path Lab

**Rancon Gamma Knife
Vimhans, New Delhi**

**Non-Invasive, Endless,
Bloodless Neuro-Surgery**

- Arteriovenous Malformations
- Metastatic Brain Tumors
- Acoustic Neuromas
- Pituitary Tumors
- Meningiomas
- Trigeminal Neuralgia
- Parkinson's Disease
- Epilepsy
- OCD

Notes- Standalone Results

- 1) Previous period figures have been regrouped/rearranged/recast wherever considered necessary to make them comparable with current period.
- 2) These financials are subject to ratification by the Audit Committee/Board at their very next meeting.
- 3) The Company has adopted Indian Accounting Standards (Ind-AS) with effect from April 1, 2017. Figures for the quarter and half year ended September 30, 2016 are also Ind-AS compliant. They have not been subjected to limited review or audit. However, the Management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of Company's affairs.

4) Reconciliation of Net Profits as previously reported on account of transition from previous Indian GAAP to Ind-AS for the quarter and half year ended September, 2016 is as under:-

Nature of adjustments	(Amount Rupees in Lacs)	
	Quarter ended 30.09.2016	Quarter ended 30.09.2017
Net Profit as per Indian GAAP	(106.62)	(77.80)
Actuarial gain/loss on defined benefit obligations recognised in other comprehensive income	Nil	Nil
Other Comprehensive Income	Nil	Nil
Net Profit as per Indian Ind-AS	(106.62)	(77.80)

Place:- Noida
Date:- 14/11/2017

(Signature)
Noida Medicare Centre Limited
Company Secretary

