



NMC Hospital, Noida
Multi-Superspeciality 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

**Rancan 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

Date:-30th May, 2018

To,

The Listing Department
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
Mumbai-400001

Sub:- Regulation 33 Of SEBI(LODR) Regulations, 2015- Audited Financial Results for the Quarter and Year ended 31st March, 2018

Ref:- **Security Code- 523670**

Dear Sir,

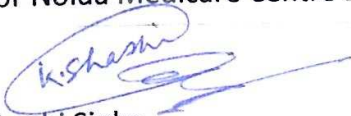
Pursuant to the Regulation 33 of SEBI (LODR) Regulations, 2015, Audited Financial Results for the Quarter and year ended 31-03-2018 was considered and approved at the Board Meeting of Directors held on 30th May, 2018. The approved Audited Financial Results along with the Independent Auditors Report dated 30th May 2018 on the Standalone Financial Results of the Company for the Quarter and the year ended 31st March, 2018 is enclosed for your records.

We request you to kindly note that the Company has submitted the note with regard to the reconciliation of Net Profit.

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

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PART I - BALANCE SHEET				
NOIDA MEDICARE CENTRE LTD				
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	
		31.03.2018	31.03.2017	
1	2	3	4	
		Audited	Audited	
1 ASSETS				
Non-current assets -A				
(a) Property, Plant and Equipment		2,429.49	2,699.52	
(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		13.80	16.88	
(iv) Others (to be specified)				
(i) Deferred tax assets (net)		73.33	58.93	
(j) Other non-current assets		11.48	14.14	
Total (A)		2,528.12	2,789.49	
Current assets -B				
(a) Inventories				
(b) Financial Assets				
(i) Investments				
(ii) Trade receivables		25.31	391.46	
(iii) Cash and cash equivalents		6.41	7.80	
(iv) Bank balances other than (iii) above				
(v) Loans		1,109.56	458.98	
(vi) Others (to be specified)				
⊖ Current Tax Assets (Net)				
(d) Other current assets				
Total (B)		1,141.28	858.24	
Total Assets (A+B)		3,669.40	3,647.73	
2 EQUITY AND LIABILITIES				
EQUITY(C)				
(a) Equity Share capital		1,445.85	1,445.85	
(b) Other equity		(2,571.86)	(1,042.91)	
Total (C)		(1,126.01)	402.94	
LIABILITIES(D)				
I Non-current liabilities				
(a) Financial Liabilities				
(i) Borrowings		1,752.66		
(ii) Trade payables				
(iii) Other financial liabilities (other than those specified in item (b), to be				
(b) Provisions		38.98	48.98	
(c) Deferred tax liabilities (Net)				
(d) Other non-current liabilities				
Total (I)		1,791.64	38.98	
II Current liabilities				
(a) Financial Liabilities				
(i) Borrowings		1,735.20	2,202.06	
(ii) Trade payables		176.29	233.65	
(iii) Other financial liabilities (other than those specified in item (c)				
(b) Other current liabilities		1,091.78	765.71	
(c) Provisions				
(d) Current Tax Liabilities (Net)				
Total (II)		3,003.27	3,200.81	
Total D=(I+II)		4,795.41	3,239.79	
Total Equity and Liabilities(C+D)		3,669.40	3,647.73	

Notes

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30th May 2018.
2. The above is an Extract of the detail format of Quarter ended financial results filed with the stock exchange under regulation 33 of the SEBI (Listing and other disclosure requirements) regulations, 2015.
3. The full format of the year ended financial results are available on the website of the stock exchange.
4. The company operates in a single segment viz. Hospital service industry. As such reporting is done on a single segment basis.
5. Previous period figures have been regrouped / reclassified wherever necessary.

Place: Noida (U.P.)
Date: 30.05.2018

By Order of the Board

Naveen Chaudhri
Dr. Naveen Chaudhri
Managing Director



K. Sharma



Noida Medicare Centre Ltd

(CIN - L24239DL1988PLC031972)



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PART II - STATEMENT OF PROFIT AND LOSS				
NOIDA MEDICARE CENTRE LTD				
Statement of Profit and Loss for the period ended 31.03.2018				
(Rupees in Lacs)				
	particulars	Note No.	Figures for the current reporting period 31.03.2018 Audited	Figures for the previous reporting period 31.03.2017 Audited
i	Revenue From Operations		1,878.00	1,759.90
ii	Other Income		114.40	121.28
iii	Total Income (i+ii)		1,992.40	1,881.18
iv	EXPENSES			
	Purchases of Stock -in-trade		460.75	432.25
	Changes in inventories of finished goods, Stock-in-trade and work-in-progress			
	Employee benefites expense		336.89	280.17
	Professional Charges		788.50	702.17
	Finance costs		550.29	324.84
	Depreciation and amortization expense		269.95	322.83
	Other expenses		976.88	963.04
	Total expenses (iv)		3,383.25	3,025.30
v	Profit /(loss) before exceptional items and tax(i-iv)		(1,390.85)	(1,144.11)
vi	Exceptional Items			
vii	Profit/(loss) before tax (v-vi)		(1,390.85)	(1,144.11)
viii	Tax expense:			
	(1) Current tax			6.18
	(2) Deferred tax		(14.40)	(20.54)
ix	Profit(loss) for the period from continuing operations(vii-viii)		(1,376.45)	(1,119.75)
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)		(1,376.45)	(1,119.75)
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			
xv	Total Comprehensive Income for the period (xiii+xiv) (Comprising profit (loss) and Other Comprehensive Income for the period)		(1,376.45)	(1,119.75)
xvi	Earnings per equity share (for continuing operation)			
	(1) Basic		(9.52)	(7.74)
	(2) Diluted		(9.52)	(7.74)
xvii	Earnings per equity share (for discontinued operation)			
	(1) Basic			
	(2) Diluted			
xviii	Earnings per equity share(for discontinued & continuing operations)			
	(1) Basic		(9.52)	(7.74)
	(2) Diluted		(9.52)	(7.74)

Haveen Chaudhri

K. Singh



NOTES:-

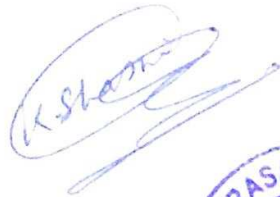
- 1) The above Audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 30th May, 2018 and a limited review as required under Listing Regulations, 2015 has been carried out by the statutory Auditors.
- 2) The company operates in only one segment and therefore disclosure under AS-17 "Segment Reporting" not required.
- 3) The company has adopted the Indian Accounting Standards(Ind AS) from 1st April, 2017 and these financial results have been prepared in accordance with the recognition and measurement principles laid down in the said Standards.
- 4) The results furnished hereinabove are in accordance with SEBI Circular No CIR/CFD/CMD/15/2015 dated 30th November, 2015 read with its circular dated 5th July, 2016.
- 5) The Financial Results for the quarter ended 31st March, 2017 have been re-stated in accordance with Ind AS notified by the Ministry of Corporate Affairs. These have however not been subjected to limited review. The Management has exercised necessary due diligence and ensured that the financial results provide a true and fair view of its affairs in accordance with the Companies (Indian Accounting Standards) Rules, 2015.
- 6) The Reconciliation of Net Profit as previously reported on account of transition from the previous Indian GAAP to Ind AS for the quarter and year ended 31st March, 2017 is given below:-

Sl No.	Particulars	Quarter ended March 31 st , 2017 (Audited)	Year ended March 31 st , 2017 (Audited)
1	Net Profit under Indian GAAP		
2	Add/Less: Adjustments		
3	Acturial loss/gain as defined benefit plan reclassified to Other Comprehensive Income		
4	Other Comprehensive Income		
5	Net Profit under IND-AS		

- 7) Previous Year's corresponding figures have been regrouped/rearranged wherever found necessary.

Date:- 30-05-2018

Place:- Noida




For Noida Medicare Centre Limited

Naveen Chaudhry

Managing Director

(Dr. Naveen Chaudhry)

DIN:- 00152598

Independent Auditors Report on the stand alone Financial Results of Noida Medicare Centre Limited for the year ended March 31, 2018

We have audited the accompanying statement of standalone Financial results of **M/s Noida Medicare Centre Limited** having registered office VIMHANS, 1, Institutional Area, Nehru Nagar, New Delhi 110065, India for the year ended **31st March, 2018**. This statement is the responsibility of the Company Management and has been approved by the Board of Directors, has been prepared on the basis of standalone Ind As Financial statements which are in accordance with the accounting standards prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and on accounting principles generally accepted in India. Our responsibility is to express an opinion on statement based on our audit of such stand alone Ind As Financial Statements.

We conducted our Audit in accordance with the Standard on auditing issued by the ICAI those standards require that we plan and perform the audit to obtain reasonable assurance about whether the statement is free from material misstatement. An audit also includes examining, on test basis, evidence supporting the amount disclosed in the statement. An audit also includes evaluating the appropriateness of the accounting policies used and reasonableness of the significant accounting estimates made by the management, as well as evaluating the overall presentation of the statement.

We believe that the Audit evidence we have obtained is significant and appropriate to provide basis for our Audit opinion.

In our opinion and to the best of our information and according to the explanations given to us:-

- The statement is presented in accordance with SEBI (LODR) Regulations 2015 and
- The Statement gives a true and fair view in conformity with the aforesaid accounting standards and other accounting principles generally accepted in India, of the net profit, total comprehensive income and other financial information of the company for the year ended march 31 2018

This statement includes results for the quarter ended march 31st 2018 being the balancing figures between Audited Figures in respect of the full financial year and the publish year to date figure up to 3rd quarter of the current financial year which were subject to limited review by us.

For **Keshav Prasad Bansal**
Chartered Accountant



Keshav Prasad Bansal
Prop.
M. No. 505117
Place: Delhi
Date: 30-05-2018