

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2016

PART-I


(Rs. in Lakhs)

Sl. No.	Particulars	Quarter ended 30.06.2016 (Unaudited)	Quarter ended 31.03.2016 (Audited)	Quarter ended 30.06.2015 (Unaudited)	Year ended 31.03.2016 (Audited)
01.	Income				
	(a) Net Sales / Income from Operations	186.91	219.36	130.54	700.12
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income	186.91	219.36	130.54	700.12
02.	Expenditure				
	a) Cost of Material Consumed	21.78	24.91	15.24	82.61
	b) Employees benefit Expense	56.97	59.75	50.71	222.10
	c) Depreciation & Amortisation	31.35	39.41	7.58	81.41
	d) Other Expenses	100.38	133.14	94.03	447.46
	e) Total Expenses	210.48	257.21	167.56	833.58
03.	Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	(23.57)	(37.85)	(37.02)	(133.46)
04.	Other Income	1.87	2.02	4.12	25.71
05.	Profit / (Loss) from Operations before Finance Costs and Exceptional Items (3+4)	(21.70)	(35.83)	(32.90)	(107.75)
06.	Finance Costs	15.06	13.72	4.57	38.58
07.	Profit / (Loss) from Ordinary Activities before Exceptional items (5-6)	(36.76)	(49.55)	(37.47)	(146.33)
08.	Exceptional Items	0.00	0.00	0.00	0.00
09.	Profit / (Loss) from ordinary activities before Tax (7+8)	(36.76)	(49.55)	(37.47)	(146.33)
10.	Tax Expenses				
	Current Tax	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	13.28	0.00	13.28
11.	Net Profit / (Loss) from ordinary activities after tax (9-10)	(36.76)	(62.83)	(37.47)	(159.61)
12.	Extraordinary Items	0.00	0.00	0.00	0.00
13.	Net Profit / (Loss) for the Period (11-12)	(36.76)	(62.83)	(37.47)	(159.61)
14.	Paid-up Equity Share capital (Face Value Rs 10/- per share)	945.68	945.68	945.68	945.68
15.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	--	--	--	(1783.40)
16.	Earnings per share (before & after extraordinary items)				
	a) Basic (Rs.)	(0.38)	(0.66)	(0.40)	(1.68)
	b) Diluted (Rs.)	(0.38)	(0.66)	(0.40)	(1.68)

PART-II - SELECTED INFORMATION FOR THE QUARTER ENDED 30th JUNE, 2016

A.	PARTICULARS OF SHAREHOLDING				
1.	Public Shareholding				
	- Number of shares	3779420	3779420	3779420	3779420
	- Percentage of shareholding	39.86	39.86	39.86	39.86
2.	Promoters and Promoter group Shareholding:				
	a) Pledged / Encumbered				
	- Number of shares	--	--	--	--
	- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	--	--	--	--
	- Percentage of shares (as a % of the total share capital of the company)	--	--	--	--
	b) Non-encumbered				
	- Number of shares	5702220	5702220	5702220	5702220
	- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	60.14	60.14	60.14	60.14
B.	INVESTOR COMPLAINTS	Quarter Ended 30.06.2016			
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	0			
	Disposed off during the quarter	0			
	Remaining unresolved at the end of the quarter	Nil			

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Notes to Standalone financial results for the quarter ended 30th June, 2016.

1. The Company is in the business of Diagnostic Services and constitutes a single reportable segment.
2. Provision for Deferred Tax will be determined and provided at the year end.
3. The Auditors of the company have carried out a limited review of the above financial results in terms of clause 41 of the listing agreement.
4. The above Unaudited financial results were reviewed by the Audit Committee and have been considered and approved by the Board of Directors at its meeting held on 08th August, 2016.



for MEDINOVA DIAGNOSTIC SERVICES LTD.


SUNIL CHANDRA KONDAPALLY
MANAGING DIRECTOR
DIN 01409332

Place : Hyderabad
Date : 08.08.2016