

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

PART- I

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter ended 30.09.2016 (Unaudited)	Quarter ended 30.06.2016 (Unaudited)	Quarter ended 30.09.2015 (Unaudited)	Half Year ended 30.09.2016 (Unaudited)	Half Year ended 30.09.2015 (Unaudited)	Year ended 31.03.2016 (Audited)
01.	Income						
	(a) Net Sales / Income from Operations	157.24	186.91	174.85	344.15	305.39	700.12
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income	157.24	186.91	174.85	344.15	305.39	700.12
02.	Expenditure						
	a) Cost of Material Consumed	25.90	21.78	21.74	47.68	36.98	82.61
	b) Employees benefit Expense	50.91	56.97	56.37	107.88	107.08	222.10
	c) Depreciation & Amortisation	30.97	31.35	10.46	62.32	18.04	81.41
	d) Other Expenses	99.42	100.38	99.22	199.80	193.25	447.46
	e) Total Expenses	207.20	210.48	187.79	417.68	355.35	833.58
03.	Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	(49.96)	(23.57)	(12.94)	(73.53)	(49.96)	(133.46)
04.	Other Income	15.24	1.87	12.78	17.11	16.90	25.71
05.	Profit / (Loss) from Operations before Finance Costs and Exceptional Items (3+4)	(34.72)	(21.70)	(0.16)	(56.42)	(33.06)	(107.75)
06.	Finance Costs	14.79	15.06	6.08	29.85	10.65	38.58
07.	Profit / (Loss) from Ordinary Activities after finance Cost & but before Exceptional items (5-6)	(49.51)	(36.76)	(6.24)	(86.27)	(43.71)	(146.33)
08.	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
09.	Profit / (Loss) from ordinary activities before Tax (7+8)	(49.51)	(36.76)	(6.24)	(86.27)	(43.71)	(146.33)
10.	Tax Expenses						
	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	13.28
11.	Net Profit / (Loss) from ordinary activities after tax (9-10)	(49.51)	(36.76)	(6.24)	(86.27)	(43.71)	(159.61)
12.	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13.	Net Profit / (Loss) for the Period (11-12)	(49.51)	(36.76)	(6.24)	(86.27)	(43.71)	(159.61)
14.	Paid-up Equity Share capital (Face Value Rs 10/- per share)	945.68	945.68	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.)	(0.53)	(0.38)	(0.06)	(0.91)	(0.46)	(1.68)
	b) Diluted (Rs.)	(0.53)	(0.38)	(0.06)	(0.91)	(0.46)	(1.68)

PART-II - SELECT INFORMATION FOR THE QUARTER ENDED 30th SEPTEMBER, 2016

A. PARTICULARS OF SHAREHOLDING		PARTICULARS OF SHAREHOLDING					
1.	Public Shareholding						
	- Number of shares	3779420	3779420	3779420	3779420	3779420	3779420
	- Percentage of shareholding	39.86	39.86	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	5702220	5702220
	- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	100	100	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	60.14	60.14
B.	INVESTOR COMPLAINTS	Quarter Ended 30.09.2016					
	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 September, 2016.

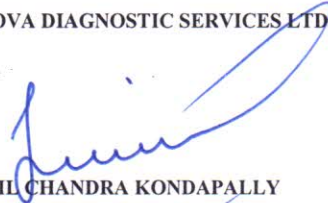
1. The Company is in the business of Diagnostic Services and constitutes a single reportable segment.
2. Provision for Deferred Tax will be determined and provided at the year end.
3. The Auditors of the company have carried out a limited review of the above financial results in terms of clause 41 of the listing agreement.
4. The above Unaudited financial results were reviewed and recommended by the Audit Committee and have been taken on record by the Board of Directors at its meeting held on 14.11.2016.
5. Statement of Assets & Liabilities as at 30th September, 2016.

(Rs. in Lakhs)

Sl. No.	Particulars	As at 30.09.2016 (Unaudited)	As at 31.03.2016 (Audited)
I	EQUITY AND LIABILITIES		
1.	Shareholders' Funds		
	a) Share Capital	945.68	945.68
	b) Reserves and Surplus	-1869.68	-1783.40
	Sub-Total share holders Funds	-924.00	-837.72
2.	Non-Current Liabilities		
	a) Long Term Borrowings	455.16	421.02
	b) Other Long Term Liabilities	0.25	0.50
	c) Long Term Provisions	23.33	25.04
	Sub-Total Non Current Liabilites	478.74	446.56
3.	Current Liabilities		
	a) Short Term Borrowings	0.00	9.61
	b) Trade Payables	381.33	410.30
	c) Other Current Liabilities	799.85	811.69
	d) Short Term Provisions	2.59	2.74
	Sub-Total Current Liabilites	1183.77	1234.34
	Total Equity and Liabilites	738.51	843.18
II	ASSETS		
1.	Non-Current Assets		
	a) Fixed Assets	363.89	433.06
	b) Non Current Investments	101.25	94.25
	c) Deferred Tax Asset(Net)	27.92	27.92
	d) Other Long Term Loans & Advances	44.45	43.84
	e) Other Non-Current Assets	16.97	16.97
	Sub-Total Non-Current Assets	554.48	616.04
2.	Current Assets		
	a) Inventories	12.46	14.47
	b) Trade Receivables	48.93	46.53
	c) Cash and Cash equivalents	46.53	10.51
	d) Short Term Loans and Advances	75.96	151.28
	e) Other Current Assets	0.15	4.35
	Sub-Total Current Assets	184.03	227.14
	Total Assets	738.51	843.18

for MEDINOVA DIAGNOSTIC SERVICES LTD.




SUNIL CHANDRA KONDAPALLY
MANAGING DIRECTOR
DIN 01409332

Place : Hyderabad
Date : 14.11.2016