



SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED						
S.NO	Particulars	Quarter ended			Year to date figures for the period ended	
		31/03/2013	31/12/2012	31/03/2012	31/03/2013	31/03/2012
		Audited	Audited	Audited	Audited	Audited
I	SEGMENT-REVENUE					
	Medical Services	2,238.31	1,984.54	2,027.39	8,495.70	7,983.28
	Trading Activities	536.03	545.82	585.46	2,330.97	2,366.67
	<b>Total Income</b>	<b>2,774.34</b>	<b>2,530.36</b>	<b>2,612.85</b>	<b>10,826.66</b>	<b>10,349.95</b>
	Others (Unallocable) - Net	45.41	36.61	59.27	146.29	218.34
	Income from Operations	<b>2,819.75</b>	<b>2,566.97</b>	<b>2,672.11</b>	<b>10,972.95</b>	<b>10,568.29</b>
II	SEGMENT-RESULTS					
	Medical Services	184.91	116.35	150.64	517.23	435.80
	Trading Activities	76.23	76.23	57.61	280.42	296.04
	<b>Profit before Interest and Tax</b>	<b>261.14</b>	<b>192.58</b>	<b>208.25</b>	<b>797.65</b>	<b>731.64</b>
	Less: Interest	81.92	85.07	109.09	354.22	439.36
	<b>Profit Before Tax</b>	<b>179.22</b>	<b>107.51</b>	<b>99.16</b>	<b>443.43</b>	<b>292.29</b>
III	CAPITAL EMPLOYED:					
Note: Assets used in the Company's business are not specifically identified with any of the segments as bulk of the assets are used for deriving Hospital Income.						

STATEMENT OF ASSETS AND LIABILITIES			
	Particulars	31/03/2013	31/03/2012
		Rs. In Lacs	Rs. In Lacs
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>1 Shareholders' funds</b>		
	(a) Share capital	450.00	450.00
	(b) Reserves and surplus	1,114.15	862.50
	<b>2 Non-current liabilities</b>		
	(a) Long-term borrowings	1,236.39	1,467.69
	(b) Deferred tax liabilities (net)	31.91	31.91
	(c) Other long-term liabilities	44.13	36.23
	<b>3 Current liabilities</b>		
	(a) Short-term borrowings	884.16	756.16
	(b) Trade payables	1,178.72	1,082.38
	(c) Other current liabilities	1,290.36	997.23
	(d) Short-term provisions	111.52	60.39
	<b>Total</b>	<b>6,341.34</b>	<b>5,744.51</b>
<b>B</b>	<b>ASSETS</b>		
	<b>1 Non-current assets</b>		
	(a) Fixed assets		
	(i) Tangible assets	2,162.29	2,133.44
	(ii) Intangible assets	114.65	137.52
		<b>2,276.95</b>	<b>2,270.95</b>
	(b) Non-current investments	3.19	3.19
	(c) Long-term loans and advances	1,338.70	1,330.90
	(d) Other non-current assets	442.53	240.61
		<b>4,061.37</b>	<b>3,845.65</b>
	<b>2 Current assets</b>		
	(a) Inventories	665.07	599.77
	(b) Trade receivables	657.41	686.69
	(c) Cash and cash equivalents	572.76	396.37
	(e) Short-term loans and advances	384.72	216.04
		<b>2,279.97</b>	<b>1,898.86</b>
	<b>Total</b>	<b>6,341.34</b>	<b>5,744.51</b>

**Note:**

- 1 The above results were taken on record by the Board of Directors at the Meeting held on 27.05.2013 after the Review by the Audit committee.
- 2 The Board of Directors have recommended Equity Dividend of Rs. 1.20 per share ( 12 %) subject to the approval of the shareholders
- 3 Figures have been regrouped wherever necessary.

Place : Chennai

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Dr.Amar Agarwal

Date : 27.05.2013

Chairman & Managing Director