



# KOVAI MEDICAL CENTER AND HOSPITAL LIMITED

Corporate Identification Number (CIN) : L65110TZ1985PLC001659

Registered Office : 99, Avanashi Road, Coimbatore - 641 014 Phone: (0422) 4323800, 3083800, Fax : (0422) - 4270639

E-mail: secretarialdept@kmchhospitals.com, Website : www.kmchhospitals.com

## EXTRACT OF STATEMENT OF FINANCIAL RESULTS

S. No.	Particulars	Quarter Ended						Year Ended	
		30.09.2018		31.12.2017		31.12.2018		31.03.2018	
		Unaudited		Unaudited		Unaudited		Audited	
1	Total Income from Operations (net)	16,794.04	15,363.09	15,260.03	47,463.73	44,873.09	59,698.87		
2	Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	2,677.72	1,772.14	2,244.98	6,954.26	7,461.08	8,943.51		
3	Net Profit / (Loss) for the period before Tax (after Exceptional and / or Extraordinary items)	2,677.72	1,772.14	2,244.98	6,954.26	7,461.08	8,943.51		
4	Net Profit / (Loss) for the period after Tax (after Exceptional and / or Extraordinary items)	1,715.09	1,146.70	1,451.36	4,470.84	4,807.41	5,737.96		
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	1,716.79	1,144.98	1,462.75	4,469.81	4,787.65	5,794.48		
6	Equity Share Capital	1,094.23	1,094.23	1,094.23	1,094.23	1,094.23	1,094.23		
7	Reserves (excluding Revaluation Reserves) as shown in the Audited Balance sheet of the Previous year	27,904.61	27,904.61	22,439.59	27,904.61	22,439.59	27,904.61		
8	Earnings Per Share (of ₹ 10/- each) (for continuing and discontinued operations)	15.67	10.48	13.26	40.86	43.93	52.99		
	a) Basic	15.67	10.48	13.26	40.86	43.93	52.99		
	b) Diluted								

### Notes:

- The above is an extract of the detailed format of the quarterly financial results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarterly financial results are available on the Company's Website ([www.kmchhospitals.com](http://www.kmchhospitals.com)) and Bombay Stock Exchange website ([www.bseindia.com](http://www.bseindia.com)).
- A Scheme of amalgamation of Idhayam Hospitals Erode Limited with Kovai Medical Center and Hospital Limited was sanctioned by the National Company Law Tribunal vide its order dated 18.09.2018 with the appointed date as 01.04.2016. The effect for the scheme has been given in the above financial results. The amalgamation was accounted under the "pooling of interest method" as prescribed under IND AS 103 - Business Combinations. Accordingly, the financial information from the earliest period have been restated.

Coimbatore  
09.02.2019

For and on behalf of Board of Directors

DR.NALLA G PALANISWAMI  
MANAGING DIRECTOR  
DIN : 00013536

Trinity Mirror and Makkal Kural - 10.02.2019



# KOVAI MEDICAL CENTER AND HOSPITAL LIMITED

Corporate Identification Number (CIN) : L85110TZ1985PLC001659

Registered Office : 99, Avanashi Road, Coimbatore - 641 014 Phone: (0422) 4323800, 3083800, Fax: (0422) - 4270639

E-mail: secretarialdept@kmchhospitals.com, Website : www.kmchhospitals.com

## EXTRACT OF STATEMENT OF STANDALONE FINANCIAL RESULTS

(₹ in lakhs)

S. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Amalgamated Unaudited			Amalgamated Unaudited		Amalgamated Unaudited
1	Total Income from Operations (net)	15,462.15	15,410.79	15,787.93	30,872.94	29,835.98	60,102.06
2	Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	1,772.14	2,504.40	2,771.06	4,276.54	5,216.06	8,943.51
3	Net Profit / (Loss) for the period before Tax ( after Exceptional and / or Extraordinary items)	1,772.14	2,504.40	2,771.06	4,276.54	5,216.06	8,943.51
4	Net Profit / (Loss) for the period after Tax ( after Exceptional and / or Extraordinary items)	1,146.70	1,609.05	1,770.27	2,755.75	3,360.56	5,797.96
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	1,144.98	1,608.03	1,746.33	2,753.01	3,329.42	5,794.48
6	Equity Share Capital	1,094.23	1,094.23	1,094.23	1,094.23	1,094.23	1,094.23
7	Reserves (excluding Revaluation Reserves) as shown in the Audited Balance sheet of the Previous year	27,904.61	27,904.61	22,439.59	27,904.61	22,439.59	27,904.61
8	Earnings Per Share (of ₹ 10/- each) (for continuing and discontinued operations) -						
	a) Basic	10.48	14.70	16.18	25.18	30.71	52.99
	b) Diluted	10.48	14.70	16.18	25.18	30.71	52.99

**Note:**

- 1) The above is an extract of the detailed format of the financial results filed with the Stock Exchanges under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarterly financial results are available on the company's website ([www.kmchhospitals.com](http://www.kmchhospitals.com)) and Bombay Stock Exchange website ([www.bseindia.com](http://www.bseindia.com)).
- 2) A Scheme of amalgamation of Idhayam Hospitals Erode Limited with Kovai Medical Center and Hospital Limited was sanctioned by the National Company Law Tribunal vide its order dated 18.09.2018 with the appointed date as 01.04.2016. The effect for the scheme has been given in the above financial results. The amalgamation was accounted under the "pooling of Interest method" as prescribed under IND AS 103 business combinations. Accordingly the financial information from the earliest period; the periods thereafter have been restated.

For and on behalf of Board of Directors

Coimbatore  
10.11.2018

DR.NALLA G PALANISWAMI  
MANAGING DIRECTOR  
DIN : 00013536

Trinity Mirror and Makkal Kural - 11.11.2018



# KOVAI MEDICAL CENTER AND HOSPITAL LIMITED

Corporate Identification Number (CIN) : L85110TZ1985PLC001659

Registered Office : 99, Avanashi Road, Coimbatore - 641 014. Phone: (0422) 4323800, 3083800,  
Fax : (0422) - 4270639, E-mail : secretarialdept@kmchhospitals.com, Website : www.kmchhospitals.com

## EXTRACT OF STATEMENT OF STANDALONE FINANCIAL RESULTS

(₹ in lakhs)

S. No.	PARTICULARS	Standalone			
		Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Audited
1	Total Income from Operations (net)	15,413.79	14,841.06	14,074.86	60,113.35
2	Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	2,502.62	1,491.54	2,442.34	8,941.90
3	Net Profit / (Loss) for the period before Tax (after Exceptional and / or Extraordinary items)	2,502.62	1,491.54	2,442.34	8,941.90
4	Net Profit / (Loss) for the period after Tax (after Exceptional and / or Extraordinary items)	1,607.27	1,005.54	1,587.63	5,797.74
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	1,606.25	1,021.81	1,580.43	5,794.25
6	Equity Share Capital	1,094.23	1,094.23	1,094.23	1,094.23
7	Reserves (excluding Revaluation Reserves) as shown in the Audited Balance sheet of the Previous year	27,904.61	27,904.61	22,439.59	27,904.61
8	Earnings Per Share (of ₹10/- each) (for continuing and discontinued operations) -				
	a) Basic	14.69	9.19	14.51	52.98
	b) Diluted	14.69	9.19	14.51	52.98

### Note:

- The above is an extract of the detailed format of the quarterly financial results filed with the Stock Exchanges under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarterly financial results are available on the company's website ([www.kmchhospitals.com](http://www.kmchhospitals.com)) and Bombay Stock Exchange website ([www.bseindia.com](http://www.bseindia.com)).
- The financial results for the quarter ended 30th June 2018 are in compliance with Indian Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs.

Coimbatore  
04.08.2018

For and on behalf of Board of Directors

DR. NALLA G PALANISWAMI  
MANAGING DIRECTOR  
DIN : 00013536

Trinity Mirror and Makkal Kural - 5-8-2018



# KOVAL MEDICAL CENTER AND HOSPITAL LIMITED

Corporate Identification Number (CIN) : L85110TZ1985PLC001659

Registered Office : 99, Avanashi Road, Coimbatore - 641 014 Phone: (0422) 4323800,3083800, Fax : (0422) - 4270639  
E-mail: secretarialdept@kmchospitals.com, Website : www.kmchospitals.com

## EXTRACT OF STATEMENT OF STANDALONE & CONSOLIDATED FINANCIAL RESULTS

(₹ in lakhs)

S. No.	Particulars	Standalone				Consolidated	
		Quarter Ended	Year Ended	Year Ended	Quarter Ended	Year Ended	Year Ended
		31.03.2018	31.03.2016	31.03.2017	31.03.2017	31.03.2016	31.03.2017
		Unaudited	Audited	Audited	Unaudited	Audited	
1	Total Income from Operations (net)	14,822.98	60,000.07	53,725.01	13,421.68	59,988.78	53,711.10
2	Net Profit / (Loss) for the period (before Tax, Exceptional items)	1,491.54	8,941.90	9,233.61	2,182.29	8,943.52	9,242.62
3	Net Profit / (Loss) for the period before tax (after Exceptional items)	1,491.54	8,941.90	9,233.61	2,182.29	8,943.52	9,242.62
4	Net Profit / (Loss) for the period after tax (after Exceptional items)	1,005.54	5,797.74	5,997.35	1,395.28	5,797.97	6,006.35
5	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax))	1,021.81	5,794.26	5,974.79	1,390.94	5,794.49	5,983.79
6	Equity Share Capital	1,094.23	1,094.23	1,094.23	1,094.23	1,094.23	1,094.23
7	Reserves (excluding Revaluation Reserves as shown in the Audited Balance sheet of the Previous year)	27,904.61	27,904.61	22,439.59	22,439.59	27,761.41	22,296.17
8	Earnings Per Share (of ₹ 10/- each) (for continuing and discontinued operations) -						
	a) Basic	9.19	52.98	54.81	12.75	52.99	54.89
	b) Diluted	9.19	52.98	54.81	12.75	52.99	54.89

**Note:**

- 1) The above is an extract of the detailed format of the financial results filed with the Stock Exchanges under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the financial results are available on the company's website ([www.kmchospitals.com](http://www.kmchospitals.com)) and Bombay Stock Exchange website ([www.bseindia.com](http://www.bseindia.com)).
- 2) The financial results for the quarter and year ended 31st March 2018 are in compliance with Indian Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs. Consequently, the financial results for the corresponding quarter and year ended 31st March 2017 have been restated to comply with Ind AS to make them comparable.

For and on behalf of Board of Directors

DR.NALLA G PALANISWAMI  
MANAGING DIRECTOR  
DIN : 00013536

Coimbatore  
29.05.2018

Trinity Mirror of Nakkal Kural - 30.5.2018