

DOLPHIN MEDICAL SERVICES LIMITED
417, SANALI HEAVENS, AMEERPET, HYDERABAD - 500 073
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2011

(Amount Rs. in lakhs)


Sl. No	PARTICULARS	QUARTER ENDED 30.06.2011 UNAUDITED	QUARTER ENDED 30.06.2010 UNAUDITED	FINANCIAL YEAR ENDED 31.03.2011 UNAUDITED
1	Income from			
	Diagnostic & Ophthalmology Services	116.72	95.41	414.08
	Biotech & Herbal Services	0.49	0.96	2.80
	Software Services	0.51	0.74	2.21
2	Other Income	0.09	0.76	1.84
3	Total Income (1+2)	117.81	97.87	420.93
4	Total Expenditure	70.86	66.93	287.52
5	Profit before Depreciation & Tax (3-4)	46.95	30.94	133.41
6	Provision for Depreciation	16.54	14.23	59.45
7	Interest & Finance Charges	26.63	15.09	66.50
8	Profit before Tax (5-6-7)	3.78	1.62	7.46
9	Provision for Taxation	0.72	0.25	1.33
10	Profit after Tax (8-9)	3.06	1.37	6.13
11	Paidup Share Capital (Face Value Rs.10/-each)	1,509.99	1,509.99	1,509.99
12	Earning Per Share (EPS)			
	(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.02	0.01	0.04
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.02	0.01	0.04
13	Public Share Holding:			
	i) Number of Shares	10,954,651	10,954,651	10,954,651
	ii) Percentage of Share Holding	72.55%	72.55%	72.55%
14	Promoters and Promoter group			
	Share holding			
	a) Pledged/Encumbered			
	- Number of Shares	NIL	NIL	NIL
	- Percentage of shares (as a %age of total share holding of promoter and promoter group)	N.A	N.A	N.A
	- Percentage of shares (as a %age of total share capital of the company)	N.A	N.A	N.A
	b) Non-encumbered			
	- Number of Shares	4,145,301	4,145,301	4,145,301
	- Percentage of shares (as a %age of total share holding of promoter and promoter group)	100%	100%	100%
	- Percentage of shares (as a %age of total share capital of the company)	27.45%	27.45%	27.45%

NOTES :

The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 14th August, 2011

By Order of the Board
for DOLPHIN MEDICAL SERVICES LIMITED

Place: Vijayawada
Date : 14.08.2011


Dr. G.V. MOHAN PRASAD
Managing Director