



NIDA MEDICARE CENTRE LTD

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2010

Sl. No.	Particulars	Quarter Ended 31.12.10 (Unaudited)	Quarter Ended 31.12.09 (Unaudited)	Nine Months Ended 31.12.10 (Unaudited)	Nine Months Ended 31.12.09 (Unaudited)	12 Months Ended 31.03.10 (Audited)
1	Income					
2	Other Income	1,480.48	1,038.08	4,203.20	2,538.16	3,704.62
3	Total Income	4.71	21.85	10.53	25.11	15.08
4	Expenditure	1,455.20	1,059.93	4,213.73	2,563.28	3,719.88
	a) Increase/Decrease in Stock in Trade					
	b) Consumption of Medicine / Consumables					
	c) Employees Cost	271.88	240.88	778.01	567.07	789.58
	d) Professional Charges	118.21	85.29	348.31	219.71	325.67
	e) Depreciation	186.38	207.32	585.84	452.71	641.07
	f) Other Expenditure	128.66	129.38	388.09	327.13	430.28
	g) Total	477.88	235.27	1,388.09	895.96	979.32
5	Net Profit	1,188.74	900.82	3,448.28	2,182.98	3,188.82
6	Exceptional Items	48.27	50.06	142.57	134.91	187.50
7	Profit/(Loss) from ordinary activities before tax (B-10)					
8	Tax Expenses	238.19	108.98	626.12	266.77	385.48
9	Net Profit/(Loss) from ordinary activities after tax	25.33	13.98	106.41	36.37	109.75
10	Extra Ordinary Items (Net of tax expenses Rs)	202.66	95.00	519.71	229.40	286.71
11	Net Profit/(Loss) for the period (B-10)	288.86	95.00	519.71	229.40	286.71
12	Paid-Up Equity Share Capital (face value of Rs 10/- per share)	1,445.86	945.85	1,445.86	945.85	1,445.85
13	Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting Year					
14	Earning Per Share (EPS) not Annualised:					
	a) Basic (Rs)	1.40	1.00	3.59	2.43	1.77
	b) Diluted (Rs)	1.40	1.00	3.59	2.43	1.77
15	Public Share Holding:					
	- Number of shares	8,012,900	6,182,900	8,012,900	6,182,900	8,012,900
	- Percentage of share holding	62.34	65.16	62.34	65.16	62.34
16	Promoters and promoters group Shareholding:					
	a) Pledged/Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered					
	- Number of shares	5,445,600	3,295,600	5,445,600	3,295,600	5,445,600
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of total share capital of the company)	37.66	34.84	37.66	34.84	37.66

Notes:

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 18th January 2011. Statutory Auditors have carried out limited review of the above results.
- Previous period figures have been regrouped / reclassified wherever necessary.
- The company operates in a single segment viz. Hospital service industry. As such reporting is done on a single segment basis.
- There were no major complaints pending at the beginning and end of the quarter. The company received 3 complaints and the same were disposed off during the quarter.

Place: New Delhi
Date: 19.01.2011

By Order of the Board
Sd/-
Dr. Neeraj Chaudhary
Chairman & Managing Director