

# **DOLPHIN MEDICAL SERVICES LIMITED**

#417, Sanali Heavens, Ameerpet, HYDERABAD – 500 073, Telangana, India

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[www.dolphinmedicalservices.com](http://www.dolphinmedicalservices.com), CIN:L24239TG1992PLC014775

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Dt.14.02.2018

To  
The Manager  
Department of Corporate Services  
**BOMBAY STOCK EXCHANGE LTD.**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
**MUMBAI - 400 001.**

Dear Sir,

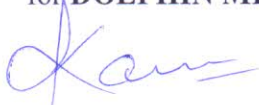
Sub: **Submission of Unaudited Financial Results for the 3<sup>rd</sup> Quarter ended 31.12.2017 along with the Limited Review Report – Reg.**

Ref: Our letter dated 31.01.2018

With reference to the above and in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are herewith submitting the Unaudited Financial Results for the 3<sup>rd</sup> Quarter ended 31.12.2017 along with the Limited Review Report. Kindly take it on your records.

Thanking You Sir

yours faithfully  
for **DOLPHIN MEDICAL SERVICES LIMITED**



**NARENDRA SEENA KARKERA**  
**Director**

Encl.s:

1. Unaudited Financial Results for the 3<sup>rd</sup> Quarter ended 31.12.2017
2. Limited Review Report for the Quarter ended 31.12.2017

# DOLPHIN MEDICAL SERVICES LIMITED

# 417, SANALI HEAVENS, AMEERPET, HYDERABAD - 500 073, TELANGANA  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2017**

CIN: L24239TG1992PLC014775, email: dolphincomplianceofficer@gmail.com

(Prepared in compliance with the Indian Accounting Standards (Ind AS))

(Amount Rs. in Lakhs)

Sl. No.	PARTICULARS	QUARTER ENDED 31.12.2017 UNAUDITED	QUARTER ENDED 30.09.2017 UNAUDITED	QUARTER ENDED 31.12.2016 UNAUDITED	NINE MONTHS ENDED 31.12.2017 UNAUDITED	NINE MONTHS ENDED 31.12.2016 UNAUDITED	FINANCIAL YEAR ENDED 31.03.2017 AUDITED
1	<b>Revenue from Operations</b>						
	Revenue from Operations	3.72	3.91	5.05	12.39	28.86	35.13
	Other Income	3.14	3.05	1.53	6.64	9.39	10.69
	<b>Total Revenue (I + II)</b>	<b>6.86</b>	<b>6.96</b>	<b>6.58</b>	<b>19.03</b>	<b>38.25</b>	<b>45.82</b>
2	<b>Expenses</b>						
a	Cost of Materials consumed	0.87	0.91	1.07	2.82	6.44	8.23
b	Purchases of stock-in-trade	--	--	--	--	--	--
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	--	--	--	--	--	--
d	Employee benefit expense	0.85	0.97	0.94	2.79	2.80	3.77
e	Finance costs	0.27	0.27	0.02	0.79	0.30	0.47
f	Depreciation and amortisation expense	8.36	8.36	8.36	25.07	25.08	33.43
g	Other Expenses	2.24	2.74	4.81	14.22	11.98	30.09
	<b>Total expenses</b>	<b>12.59</b>	<b>13.25</b>	<b>15.20</b>	<b>45.69</b>	<b>46.60</b>	<b>75.99</b>
3	<b>Profit/(Loss) before exceptional items and tax</b>	<b>(5.73)</b>	<b>(6.29)</b>	<b>(8.62)</b>	<b>(26.66)</b>	<b>(8.35)</b>	<b>(30.17)</b>
4	Exceptional items	--	--	--	--	--	--
5	<b>Profit/(Loss) before tax</b>	<b>(5.73)</b>	<b>(6.29)</b>	<b>(8.62)</b>	<b>(26.66)</b>	<b>(8.35)</b>	<b>(30.17)</b>
6	<b>Tax Expense</b>						
7	Current tax	--	--	--	--	--	--
8	Deferred tax	--	--	--	--	--	(3.43)
9	<b>Total tax expenses</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>(3.43)</b>
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	--	--	--	--	--	--
11	<b>Net Profit/(Loss) for the period from continuing operations</b>	<b>(5.73)</b>	<b>(6.29)</b>	<b>(8.62)</b>	<b>(26.66)</b>	<b>(8.35)</b>	<b>(26.74)</b>
12	Profit (loss) from discontinued operations before tax	--	--	--	--	--	--
13	Tax expense of discontinued operations	--	--	--	--	--	--
14	Net Profit/(Loss) for the period from discontinued operations after Tax	--	--	--	--	--	--
15	<b>Net Profit/(Loss) for the period</b>	<b>(5.73)</b>	<b>(6.29)</b>	<b>(8.62)</b>	<b>(26.66)</b>	<b>(8.35)</b>	<b>(26.74)</b>
16	Other comprehensive income net of taxes	--	--	--	--	--	--
17	<b>Total Comprehensive Income/(Loss) for the period</b>	<b>(5.73)</b>	<b>(6.29)</b>	<b>(8.62)</b>	<b>(26.66)</b>	<b>(8.35)</b>	<b>(26.74)</b>
18	<b>Details of equity share capital</b>						
	Paid-up equity share capital	1,509.99	1,509.99	1,509.99	1,509.99	1,509.99	1,509.99
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
19	<b>Reserves excluding revaluation reserve</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>(261.02)</b>
	Debenture redemption reserve	--	--	--	--	--	--
20	<b>Earnings per equity share for continuing operations</b>						
	Basic earnings (loss) per share from continuing operations	(0.04)	(0.04)	(0.06)	(0.18)	(0.06)	(0.18)
	Diluted earnings (loss) per share from continuing operations	(0.04)	(0.04)	(0.06)	(0.18)	(0.06)	(0.18)

By Order of the Board  
for DOLPHIN MEDICAL SERVICES LIMITED



NARENDRA SEENA KARKERA  
Director

21	<b>Earnings per equity share for discontinued operations</b>						
	Basic earnings (loss) per share from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
	Diluted earnings (loss) per share from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
22	<b>Earnings per equity share</b>						
	Basic earnings (loss) per share from continuing and discontinued operations	(0.04)	(0.04)	(0.06)	(0.18)	(0.06)	(0.18)
	Diluted earnings (loss) per share from continuing and discontinued operations	(0.04)	(0.04)	(0.06)	(0.18)	(0.06)	(0.18)
23	<b>Public Share Holding:</b>						
	i) Number of Shares	11,107,651	11,107,651	11,107,651	11,107,651	11,107,651	11,107,651
	ii) Percentage of Share Holding	73.56%	73.56%	73.56%	73.56%	73.56%	73.56%
24	<b>Promoters and Promoter group</b>						
	Share holding						
	a) Pledged/Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a %age of total share holding of promoter and promoter group)	N.A	N.A	N.A	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	N.A	N.A	N.A
	b) Non-encumbered						
	- Number of Shares	3,992,301	3,992,301	3,992,301	3,992,301	3,992,301	3,992,301
	- Percentage of shares (as a %age of total share holding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a %age of total share capital of the company)	26.44%	26.44%	26.44%	26.44%	26.44%	26.44%

Particulars	Quarter ended 31st December 2017
<b>B Investor Complaints</b>	
1 Pending at the beginning of the Quarter	NIL
2 Received during the quarter	NIL
3 Disposed off during the quarter	NIL
4 Remaining unresolved at the end of the quarter	NIL

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 February 2018.
- The company has adopted Indian Accounting Standards (Ind AS) prescribed under Sec. 133 of the Companies Act, 2013 read with the relevant rules issued thereunder, from April 1, 2017 accordingly these unaudited financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 "Interim Financial Reporting" and other accounting principles generally accepted in India.
- Reconciliation of Profit/Loss between IND AS and GAAP for the nine months ended December 2016.

Particulars	Quarter ended 31.12.2016 (Rs in Lakhs)	Nine Months ended 31.12.2016 (Rs in Lakhs)
<b>Net Profit/(Loss) as per previous GAAP</b>	<b>(8.62)</b>	<b>(8.35)</b>
Benefit/Charge in profit/(loss) due to implementation	NIL	NIL
Deferred Tax impact of above changes	NIL	NIL
<b>Net Profit/(Loss) after Ind AS after Tax</b>	<b>(8.62)</b>	<b>(8.35)</b>

By Order of the Board  
for DOLPHIN MEDICAL SERVICES LIMITED



NARENDRA SEENA KARKERA  
Director

Place: Hyderabad  
Date : 14.02.2018

