

DOLPHIN MEDICAL SERVICES LIMITED

#417, Sanali Heavens, Ameerpet, HYDERABAD – 500 073, Telangana, India
Phone/Fax:+91-40-23738877, Email: dolphinmedicalindia@gmail.com
www.dolphinmedicalservices.com, CIN:L24239TG1992PLC014775

Dt.14.08.2017

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 1st Quarter ended 30.06.2017 along with the Limited Review Report – Reg.**

Ref: Our letter dated 05.08.2017

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 1st Quarter ended 30.06.2017 along with the Limited Review Report. Kindly take it on your records.

Thanking You Sir

Yours faithfully
for **DOLPHIN MEDICAL SERVICES LIMITED**



Dr. G.V. MOHAN PRASAD
MANAGING DIRECTOR

Encl.s:

1. Unaudited Financial Results for the 1st Quarter ended 30.06.2017
2. Limited Review Report for the Quarter ended 30.06.2017

DOLPHIN MEDICAL SERVICES LIMITED

417, SANALI HEAVENS, AMEERPET, HYDERABAD - 500 073, TELANGANA
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2017

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 30.06.2017 UNAUDITED	QUARTER ENDED 31.03.2017 AUDITED	QUARTER ENDED 30.06.2016 UNAUDITED	FINANCIAL YEAR ENDED 31.03.2017 AUDITED
1	Revenue from Operations				
	Revenue from Operations	4.76	6.27	11.07	35.13
	Other Income	0.45	1.30	2.69	10.69
	Total Revenue (I + II)	5.21	7.57	13.76	45.82
2	Expenses				
a	Cost of Materials consumed	1.04	1.79	3.21	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	0.97	0.97	0.92	3.77
e	Finance costs	0.25	0.17	0.19	0.47
f	Depreciation and amortisation expense	8.35	8.35	8.36	33.43
g	Other Expenses	9.24	18.11	1.54	30.09
	Total expenses	19.85	29.39	14.22	75.99
3	Profit/(Loss) before exceptional items and tax	(14.64)	(21.82)	(0.46)	(30.17)
4	Exceptional items	--	--	--	--
5	Profit/(Loss) before tax	(14.64)	(21.82)	(0.46)	(30.17)
6	Tax Expense				
7	Current tax	--	--	--	--
8	Deferred tax	--	(3.43)	--	(3.43)
9	Total tax expenses	--	(3.43)	--	(3.43)
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	--	--	--	--
11	Net Profit/(Loss) for the period from continuing operations	(14.64)	(18.39)	(0.46)	(26.74)
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	Net Profit/(Loss) for the period	(14.64)	(18.39)	(0.46)	(26.74)
16	Other comprehensive income net of taxes	--	--	--	--
17	Total Comprehensive Income/(Loss) for the period	(14.64)	(18.39)	(0.46)	(26.74)
18	Details of equity share capital				
	Paid-up equity share capital	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
19	Reserves excluding revaluation reserve	--	(261.02)	--	(261.02)
	Debenture redemption reserve	--	--	--	--
20	Earnings per equity share for continuing operations				
	Basic earnings (loss) per share from continuing operations	(0.10)	(0.12)	(0.00)	(0.18)
	Diluted earnings (loss) per share from continuing operations	(0.10)	(0.12)	(0.00)	(0.18)

By Order of the Board
for DOLPHIN MEDICAL SERVICES LIMITED

Mohan Prasad G V

Dr. G. V. MOHAN PRASAD
Managing Director

21	Earnings per equity share for discontinued operations				
	Basic earnings (loss) per share from discontinued operations	0.00	0.00	0.00	0.00
	Diluted earnings (loss) per share from discontinued operations	0.00	0.00	0.00	0.00
22	Public Share Holding:				
	i) Number of Shares	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%
23	Promoters and Promoter group				
	Share holding				
	a) Pledged/Encumbered				
	- Number of Shares	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
	- Percentage of shares (as a %age of total share capital of the company)	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
	- Percentage of shares (as a %age of total share holding of promoter and promoter group)	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%

Particulars	Quarter Ended 30th June 2017
B Investor Complaints	
1 Pending at the beginning of the Quarter	NIL
2 Received during the quarter	1
3 Disposed off during the quarter	1
4 Remaining unresolved at the end of the quarter	NIL

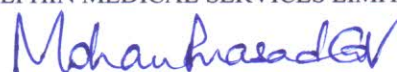
NOTES :

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 14th August 2017
- 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.

Place: Hyderabad

Date : 14.08.2017

By Order of the Board
for DOLPHIN MEDICAL SERVICES LIMITED



Dr. G. V. MOHAN PRASAD
Managing Director

