10 K	OHENN CHENN	E. S.	1		るべきく	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
100	`* ) {	<u> </u>	7			/
			Remaining	Disposed o	Received d	Pending at

(Rs. in lakhs except EPS and shareholding data)

200				T	· · · · · · · · · · · · · · · · · · ·	> <u>u</u>	1			-	<del></del>									70
7	יי אנט א יי אנט א	·1	æ ≅		C E C	A ART :				# 15 # 17 T		1, 1 1 0 °		waro FOFE	-1.00 D.	N தெறுநா	Z 0 10			PARTI
	Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter	Particulars	INVESTOR COMPLAINTS	- No. of shares - % of shares (as a % of total shareholding of promoter and promoter group) - % of shares (as a % of total share capital of the company)	Promoters and promoters group Shareholding a) Piedged / Encumbered - No. of shares - % of shares (as a % of total shareholding of promoter and promoter group) - % of shares (as a % of total share capital of the company)	PARTICULARS OF SHARE HOLDINGS Public Shareholding - Number of Shares - Percentage of shareholding	· · · · · · · · · · · · · · · · · · ·	- Before Extractional Versions - After Extraordinary Items	- Belote Extractifiery items - After Extractifiery items - After Extractifiery items - After Extractifiery items	Paid up Equity Share Capital (Face Value Rs.10 each) Reserves excluding Revaluation Reserves excluding Revaluation Reserves (Each Capital Earning Dec Share (EBS). Belf Capital	Profit on Sale of Clinical Establishment Business (Net of Tax expenses of Rs. 839 51 Lakhs.) (Refer note 5 and 6 below)  Net Profit after tax	Profit from Ordinary Activities Before Tax Tax expense Net Profit from ordinary activities after Tax Extra Ordinary items	Profit from ordinary activities after Finance Cost but before Exceptional items and Tax (5 - 6) Exceptional Items Interest income ( Refer Note 4 below)	Profit from operations before other income, Interest & exceptional items (1-2) Other Income Profit before Interest & Exceptional Items (3 + 4) Finance Cost	d) Net Depreciation and amorization e) Other Expenditure Total Expenditure	a) Drugs and Consumables b) Employees Cost c) Professional Charges-Doctors d) Cinical Establishment Fee	a) income from Operations b) Other Operating income Net income from Operations		Particulars	
	-> N ω <u>Z</u>	Quarter ended March 31, 2014		1,17,52,402 100,00% 63,20%	<u>z</u>	68,41,857 36.80%	[Not Annualised]	1.50	1.50 1.50	1,860.95	278.77	422.28 143.51 278.77	422.28	263.11 169.15 432.26 9.98	52.05 480.81 2,477.82	538.98 318.50 669.92 417.56	2,702.16 38.77 2,740.93	March 31, 2014 (Audited)		
				1,17,52,402 100,00% 63,20%	<u>Z</u>	68,41,857 36,80%	[Not Annualised]	1.08 1.08	1.08 1.08	1,860.95	201.74	305.80 104.06 201.74	305,80	151.28 167.58 318.86 13.06	49,07 490,59 <b>2,628.41</b>	555.99 361.91 656.19 414.66	2,669.48 10.21 2,679.69	December 31, 2013 (unaudited)	Standalone Quarter ended	
				1,17,52,402 100.00% 63.20%	¥	68,41,85 <i>7</i> 36.80%	[Not Annualised]	1.00 0.81	1.01 0.81	1,860.95	(37.03) <b>150.23</b>	281.14 93.88 987.26	281.14	150.19 138.85 289.04 7.90	45,77 412,26 2,298.53	485,72 336,12 619,95 396,71	2,399,85 48.87 2,448.72	March 31, 2013 (Audited)		
				1,17,52,402 100.00% 63.20%	<u>z</u>	68,41,857 36.80%	[Annualised]	4,50 4,50	4,60 4,60	1,860.95 6,561.96	855.78	1,307.36 451.58 855.78	1,307.36	691.66 661.43 1,353.09 45.73	199.27 1,932.88 10,146.17	2,305.25 1,431.32 2,610.19 1,667.26	10,770,01 67.82 10,837.83	March 31, 2014 N (Audited)	Standalone year ended	<b>.</b>
				1,17,52,402 100.00% 53.20%	Z.	68,41,857 36.80%	[Annualised]	5,46 23.16	5.47 23.20	1,860.95 5,814.97	3,300.54 4,317.96	1,510.00 492.58 1,017.42	1,156.72 353.28 353.28	958,56 278,20 1,236,76 80,04	249.04 2,034.68 8,886.55	2,025.80 1,379.08 2,467.58 730.57	9,692.81 152.30 9,845.11		lone ided	
				1,17,52,402 100.00% 63,20%	<u> </u>	68,41,657 36,80%	[Annualised]	4.72 4.72	4.72 4.72	1,860.95 6,620.07	877.56	1,338.88 461.32 877.56	1,338.88 , -	694.36 690.25 1,384.61 45.73	189,27 1,934,93 10,143.47	2,305.25 1,463.14 2,573.62 1,667.26	10,770,01 67,82 10,837.83	March 31, 2014 Ma (Audited)	Cons year	
				1,17,52,402 100,00% 63,20%	<b>≥</b>	68,41,857 36.80%	[Annualised]	5.62 23.32	5.63 23.36	1,860.95 5,851.31	3,300.54 4,347.83	1,553.23 505.94 1,047.29	1,180,48 392,77 392.77	962.30 278.20 1,240.50 80.04	249,04 2,036,13 8,882.81	2,025,60 1,413,22 2,428,25 730,57	9,692.81 152.30 9,845.11	rch 31,	Consolidated year ended	

FORTIS MALAR HOSPITALS LIMITED

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2014 Regd. Office: 52, Gandhi Nagar First Main Road, Adyar, Chennai 600 020

(Rs. In lakhs except EPS and shareholding data)

STATEMENT OF ASSETS AND LIGHT	Ctan.	4-1	peter god and J	1 L - 4 1 L
	As at March 31, 2014	2014 As at March 31, 2013	As at March 31, 2014	As at March 31, 2013
Faithculars	(Audited)		(Audited)	(Audited)
I. EQUITY AND LIABILITIES				
Shareholders' funds	8,422,91		8,481.02	
Share capital	1,860.95		1,860,95	
Reserves and surplus	6,561.96	5,814.97	6,620.07	5,851,31
Non-current liabilities	74.26	•	74.26	
Deferred lax ilabilities (net)	74.26	63.01	74.26	
Long term provisions			•	
Current liabilities	1,575.05	1,241.30	1,594,51	1,306.58
Trade payables	1,028.56		1,030.64	
Other current liabilities	377.10	234.77	392.45	•
Short-term provisions	169.39		171.42	
Total	10,072.22		10.149.79	9,081.85
M. ASSETS				
Non-current assets	1,844.06	1,752.51	1,954.10	
Tangible assets	1,743.33		1,743.33	1,728.04
intangible assets	19.83		19.83	
Capital work in progress	64.23		64.23	
Non-current investments	5.00		,	
Deferred tax asset	•		0.96	
Long term loans and advances	11.67	10.60	125.75	
Current assets	8,228.16		8,195.69	-
Inventories	26.93		26.93	39.43
Trade receivables	390.48		390.48	
Cash and cash equivalents	1,014.87		1,016.31	
Short term loans and advances	6,308.78		6,268.81	-
Other current assets	487.10	913.55	493.16	
Total	10,072.22		10,149,79	9.081.85

- The above Audited financial results have been reviewed by the Audit, Risk and Controls Committee, approved and taken on record by the Board of Directors in their meeting held on April 28, 2014.
- The Company operates in one reportable segment in terms of Accounting Standard 17.

  Interest income aggregating Rs. 353.28 lakhs during the previous year ended March 31, 2013 earned on Intercorporate deposit placed out of advance money received from Fortis Health Management Limited (FHML) towards sale of Clinical Establishment Business\* (CEB) upto October 16, 2012, being the effective date of transfer of the CEB has been disclosed as an exceptional item and the related interest income aggregating to Rs.286.37 lakhs for the year pertaining to the period subsequent to October 16, 2012 has been included as a part of other income.
- During the year ended March 2013, the company had completed the sale of its 'Clinical Establishment Business' to Fortis Health Management Limited (FHML) (collectively, 'the parties') pursuant to the Business Transfer Agreement (BTA) dated August 27, 2012. Accordingly the rel assets of Rs.2,308.93 lakhs of clinical establishment business had been transferred as a going concern on a slump sale basis effective October 17, 2012 for an aggregate consideration of Rs.7,000 lakhs. The net profit aggregating Rs.3,300.54 lakhs (net of tax expense- Rs.839.51 takhs) arising from the sale of the sale
- Extraordinary expense in the quarter ended March 31, 2013 of Rs. 37.03 lakhs (net of tax benefits Rs. 10.22 lakhs) represents additional stamp duty cost incurred on the transfer of land in respect of the sale of CEE.
- During the current year, the board has declared an interim Dividend of 50 paise per share in its meeting held on August 30, 2013.
- The amount for the quarter ended March 31, 2014 have been derived as a balancing figure between the amounts as per the annual audified accounts and the year to date results upon December 31, 2013.
- Previous period figures have been regrouped, wherever considered necessary.

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By Order of the Board For and on Behalf of Board of Directors