

**MEDINOVA DIAGNOSTIC SERVICES LIMITED**

Regd. Office : 6-3-652, 'Kautilya' Somajiguda, Hyderabad - 500 082.

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31st DECEMBER, 2011.**

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter ended 31.12.2011 (Unaudited)	Quarter ended 31.12.2010 (Unaudited)	Nine Months ended 31.12.2011 (Unaudited)	Nine Months ended 31.12.2010 (Unaudited)	Year ended 31.03.2011 (Audited)
01.	(a) Net Sales / Income from Operations	308.36	329.35	945.97	962.23	1320.85
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
02.	<b>Expenditure</b>					
	a) Consumption of Materials	38.96	37.36	117.93	113.04	153.01
	b) Employees cost	55.42	63.16	174.03	192.08	255.13
	c) Depreciation	14.24	14.10	42.58	43.05	56.44
	d) Other Expenditure	215.46	218.69	635.13	642.86	890.73
	e) Total :	324.08	333.31	969.67	991.03	1355.31
03.	<b>Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	(15.72)	(3.96)	(23.70)	(28.80)	(34.46)
04.	<b>Other Income</b>	3.60	1.68	6.96	4.77	8.30
05.	<b>Profit / (Loss) before Interest and Exceptional Items (3+4)</b>	(12.12)	(2.28)	(16.74)	(24.03)	(26.16)
06.	<b>Interest</b>	0.75	3.19	7.95	7.82	20.94
07.	<b>Profit / (Loss) after Interest but before Exceptional Items (5-6)</b>	(12.87)	(5.47)	(24.69)	(31.85)	(47.10)
08.	<b>Exceptional Items</b>	0.00	0.00	0.00	0.00	0.00
09.	<b>Profit / (Loss) from Ordinary Activities before tax (7+8)</b>	(12.87)	(5.47)	(24.69)	(31.85)	(47.10)
10.	<b>Tax Expenses</b>					
	Deferred Tax	0.00	0.00	0.00	0.00	(24.96)
11.	<b>Net Profit / (Loss) from Ordinary Activities After tax (9-10)</b>	(12.87)	(5.47)	(24.69)	(31.85)	(22.14)
12.	<b>Extraordinary / Prior period items (net of tax Expenses Rs...)</b>	0.00	0.00	0.00	0.00	0.24
13.	<b>Net Profit / (Loss) for the Period (11-12)</b>	(12.87)	(5.47)	(24.69)	(31.85)	(22.38)
14.	<b>Paid-up Equity Share capital</b>	945.68	945.68	945.68	945.68	945.68
15.	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	--	--	--	--	62.46
16.	<b>Basic and Diluted EPS (in Rs.)</b>	N A	N A	N A	N A	N A
17.	<b>Public Shareholding</b>					
	- Number of shares	6731420	6731420	6731420	6731420	6731420
	- Percentage of shareholding	71	71	71	71	71
18.	<b>Promoters and Promoter group shareholding:</b>					
	<b>All Non-encumbered</b>					
	-- Number of shares	2750220	2750220	2750220	2750220	2750220
	-- 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 the total share capital of the company).	29	29	29	29	29

**Notes:**

- The Company is in the Business of Diagnostic Services and there are no other reportable segments.
- The number of investors complaints for the quarter ended 31st December, 2011: beginning - Nil, received -1, resolved-1 and pending - Nil.
- Provision for Deferred Tax would be determined and provided at the year end.
- The Auditors of the company have carried out a limited review of the above financial results in terms of clause 41 of the listing agreement.
- The above financial results were reviewed by the Audit Committee and have been taken on record by the Board of Directors at its meeting held on 08.02.2012.

for MEDINOVA DIAGNOSTIC SERVICES LTD

Place : Hyderabad  
Date : 08.02.2012

P. K. REDDY  
DIRECTOR