

LOTUS EYE HOSPITAL AND INSTITUTE LIMITED
CIN:L85110TZ1997PLC007783
770/12, AVINASHI ROAD, AERODROME POST, COIMBATORE 641 014
UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31ST DECEMBER 2015

Amount in Rs. Lakhs

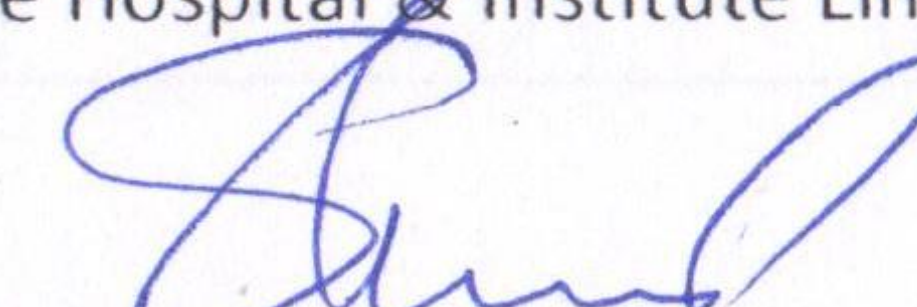
Particulars	Quarter ended on	Quarter ended on	Quarter ended on	Nine Months ended on	Nine Months ended on	Financial Year ended on
	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Sales/Income from Operations (Net of excise Duty)	746.62	790.42	780.43	2,377.03	2,288.58	2,989.79
(b) Other Operating Income	-	-	-	-	-	-
Total income from Operations (net)	746.62	790.42	780.43	2,377.03	2,288.58	2,989.79
2 Expenses						
(a) Cost of Material Consumed	93.78	95.26	100.85	266.28	329.97	414.88
(b) Purchase of stock in trade	123.38	120.29	128.05	370.30	390.60	528.16
(c) Service Expenses	146.62	124.56	147.70	401.06	444.33	552.42
(d) Change in inventories of finished goods, WIP and stock in t	(4.70)	24.35	(3.91)	36.64	(36.64)	(15.09)
(e) Employees benefit expense	167.94	151.95	158.72	465.65	421.10	590.96
(f) Depreciation and Amortization Expense	107.47	119.18	114.09	335.29	308.43	476.18
(g) Other expenses	150.32	153.60	164.92	461.95	520.69	705.21
Total Expenses	784.81	789.19	810.42	2,337.18	2,378.48	3,252.72
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1 - 2)	-	1.23	(29.99)	39.86	(89.90)	(262.93)
4 Other Income	12.35	12.77	2.28	43.01	15.4	43.43
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-	14.00	(27.71)	82.87	(74.50)	(219.50)
6 Finance Costs	2.10	2.22	1.75	6.65	3.08	5.52
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional itemks (5+6)	(27.94)	11.78	(29.46)	76.22	(77.58)	(225.02)

Particulars	Quarter ended on	Quarter ended on	Quarter ended on	Nine Months ended on	Nine Months ended on	Financial Year ended on
	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
8 Exceptional Items				-		2.59
9 Profit /(Loss) from ordinary activities before tax (7+8)	(27.94)	11.78	(29.46)	76.22	(77.58)	(222.43)
10 Tax expenses	9.34	(0.30)	0.11	(5.18)	2.18	24.35
11 Net Profit/(Loss) from ordinary activities after tax (9+10)	(18.60)	11.49	(29.35)	71.04	(75.40)	(198.08)
12 Extraordinary items (net of tax)	0.43			0.36		
13 Net Profit (Loss) for the period (11+12)	(19.03)	11.49	(29.35)	71.40	(75.40)	(198.08)
14 Share of Profit/(Loss) of associates*						
15 Minority Interest*						
16 Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	(19.03)	11.49	(29.35)	71.40	(75.40)	(198.08)
17 Paid up equity Share capital (Face value of the share shall be indicated)	2,079.63 10.00	2,079.63 10.00	2,079.63 10.00	2,079.63 10.00	2,079.63 10.00	2,079.63 10.00
18 Reserve excluding Revaluation Reserve as per balance sheet of previous accounting		-	-		-	2,858.78
19(i) Earnings per Share (before extraordinary items)	(0.09)	0.06	(0.14)	0.34	(0.36)	(0.95)
19(ii) Earnings per share (after extraordinary items)	(0.09)	0.06	(0.14)	0.34	(0.36)	(0.95)

Notes:

- 1 The above results reviewed by the Audit Committee were approved by the Bord of Directors at their Meeting Held on 14.02.2016 at Cochin.
- 2 Figures of the Previous Period have been regrouped and reclassified where ever necessary.
- 3 The Company is engaged by Eye Care Services. Accordingly there are no separate reportable Segments as per AS - 17 on Segment Reporting.
- 4 Pursuing to Schedule of the Companies Act,2013, the Depreciation has to be recomputed having regard to useful life of the assets effective from 01.04.2014

For Lotus Eye Hospital & Institute Limited


Dr.S.K.Sundaramoorthy
Managing Director

Place: Cochin

Date: 14-02-2016



Limited review report for companies (other than banks)

Review Report to LOTUS EYE HOSPITAL AND INSTITUTE LIMITED (Formerly Lotus Eye Care Hospital Limited), COIMBATORE.

We have reviewed the accompanying statement of unaudited financial results of Lotus Eye Hospital and Institute Limited (Formerly Lotus Eye Care Hospital Limited) for the quarter ended 31st DECEMBER 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.





Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies have not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V E K A M AND ASSOCIATES
CHARTERED ACCOUNTANTS
Firm registration No.05256S

M.P.PANNEERSELVAN
(PARTNER)
MEMBERSHIP NO: 026129

Place: *Kochi*

Date: 14.02.2016

