

DOLPHIN MEDICAL SERVICES LIMITED

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

Phone/Fax:+91-40-23738877, Email: dolphinmedicalindia@gmail.com

www.dolphinmedicalsolutions.com, CIN:L24239TG1992PLC014775

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Date: 14.11.2018

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 2nd Quarter and half year ended 30.09.2018 along with the Unaudited Statement of Assets & Liabilities and Limited Review Report – Reg.**

Ref: Our letter dated 05.11.2018

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 2nd Quarter and half year ended 30.09.2018 along with the Unaudited Statement of Assets & Liabilities as at 30.09.2018 and 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 2nd Quarter and half year ended 30.09.2018
2. Unaudited Statement of Assets & Liabilities as at 30.09.2018
3. Limited Review Report for the Quarter ended 30.09.2018

DOLPHIN MEDICAL SERVICES LIMITED

417, SANALI HEAVENS, AMEERPET, HYDERABAD - 500 073, TELANGANA

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2018

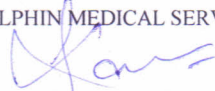
CIN: L24239TG1992PLC014775, email: dolphincomplianceofficer@gmail.com

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

(Amount Rs. in Lakhs)

Sl. No.	PARTICULARS	QUARTER ENDED 30.09.2018 UNAUDITED	QUARTER ENDED 30.06.2018 UNAUDITED	QUARTER ENDED 30.09.2017 UNAUDITED	SIX MONTHS ENDED 30.09.2018 UNAUDITED	SIX MONTHS ENDED 30.09.2017 UNAUDITED	FINANCIAL YEAR ENDED 31.03.2018 AUDITED
1	Revenue from Operations						
	Revenue from Operations	1.74	2.69	3.91	4.43	8.67	15.32
	Other Income	2.00	1.96	3.05	3.96	3.50	9.25
	Total Revenue (I + II)	3.74	4.65	6.96	8.39	12.17	24.57
2	Expenses						
a	Cost of Materials consumed	0.72	0.83	0.91	1.55	1.95	3.71
b	Purchases of stock-in-trade	--	--	--	--	--	--
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	--	--	--	--	--	--
d	Employee benefit expense	0.95	0.87	0.97	1.82	1.94	3.66
e	Finance costs	0.26	0.25	0.27	0.51	0.52	1.05
f	Depreciation and amortisation expense	8.36	8.35	8.36	16.71	16.71	33.43
g	Other Expenses	2.64	2.07	2.74	4.71	11.98	16.19
	Total expenses	12.93	12.37	13.25	25.30	33.10	58.04
3	Profit/(Loss) before exceptional items and tax	(9.19)	(7.72)	(6.29)	(16.91)	(20.93)	(33.47)
4	Exceptional items	--	--	--	--	--	--
5	Profit/(Loss) before tax	(9.19)	(7.72)	(6.29)	(16.91)	(20.93)	(33.47)
6	Tax Expense						
7	Current tax	--	--	--	--	--	--
8	Deferred tax	--	--	--	--	--	(3.68)
9	Total tax expenses	--	--	--	--	--	(3.68)
	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	--	--	--	--	--	--
10	Net Profit/(Loss) for the period from continuing operations	(9.19)	(7.72)	(6.29)	(16.91)	(20.93)	(29.79)
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	(9.19)	(7.72)	(6.29)	(16.91)	(20.93)	(29.79)
16	Other comprehensive income net of taxes	--	--	--	--	--	--
17	Total Comprehensive Income/(Loss) for the period	(9.19)	(7.72)	(6.29)	(16.91)	(20.93)	(29.79)
18	Details of equity share capital						
	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	Reserves excluding revaluation reserve	--	--	--	(307.73)	--	(290.81)
	Debenture redemption reserve	--	--	--	--	--	--
20	Earnings per equity share for continuing operations						
	Basic earnings (loss) per share from continuing operations	(0.06)	(0.05)	(0.04)	(0.11)	(0.14)	(0.20)
	Diluted earnings (loss) per share from continuing operations	(0.06)	(0.05)	(0.04)	(0.11)	(0.14)	(0.20)

By Order of the Board
for DOLPHIN MEDICAL SERVICES LIMITED


NARENDRA SEENA KARKERA
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	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	Earnings per equity share						
	Basic earnings (loss) per share from continuing and discontinued operations	(0.06)	(0.05)	(0.04)	(0.11)	(0.14)	(0.20)
	Diluted earnings (loss) per share from continuing and discontinued operations	(0.06)	(0.05)	(0.04)	(0.11)	(0.14)	(0.20)
23	Public Share Holding:						
	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	Promoters and Promoter group						
	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 30th September 2018
B Investor Complaints	
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 November 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.

Place: Hyderabad

Date : 14.11.2018

By Order of the Board
for DOLPHIN MEDICAL SERVICES LIMITED


NARENDRA SEENA KARKERA
Director

DOLPHIN MEDICAL SERVICES LIMITED

Regd. Office: #417, Sanali Heavens, Ameerpet, HYDERABAD - 500 073, Telangana

CIN: L24239TG1992PLC014775, email: dolphincomplianceofficer@gmail.com

Unaudited Statement of Assets and Liabilities as at 30.09.2018

(Amount Rs. In lakhs)

S. No.	Particulars	As at 30.09.2018 (Current period end) (Unaudited)	As at 31.03.2018 (Current year end) (Audited)
	Assets		
1	Non-current assets		
	Property, plant and equipment	952.813	969.531
	Capital work-in-progress	214.266	214.266
	Goodwill	0.000	0.000
	Other intangible assets	0.000	0.000
	Intangible assets under development	378.484	378.484
	Non-current financial assets		
	Non-current investments	41.000	41.000
	Loans, non-current	281.950	281.950
	Total non-current financial assets	322.950	322.950
	Other non-current assets	6.794	6.794
	Total non-current assets	1,875.307	1,892.025
2	Current assets		
	Inventories	0.217	0.396
	Current financial asset		
	Current investments	0.000	0.000
	Trade receivables, current	0.000	0.000
	Cash and cash equivalents	0.306	0.420
	Bank balance other than cash and cash equivalents	0.105	0.101
	Loans, current	204.877	205.627
	Total current financial assets	205.288	206.148
	Other current assets	2.100	2.100
	Total current assets	207.605	208.644
3	Non-current assets classified as held for sale	0.000	0.000
	Regulatory deferral account debit balances and related deferred tax Assets	0.000	0.000
	Total assets	2,082.912	2,100.669
	Equity and liabilities		
1	Equity		
	Equity attributable to owners of parent		
	Equity share capital	1,509.995	1,509.995
	Other equity	-307.727	-290.813
	Total equity attributable to owners of parent	1,202.268	1,219.182
	Non controlling interest	0.000	0.000
	Total equity	1,202.268	1,219.182
2	Liabilities		
	Non-current liabilities		
	Non-current financial liabilities		
	Borrowings, non-current	820.507	820.507
	Other non-current financial liabilities	0.000	0.000
	Total non-current financial liabilities	820.507	820.507
	Provisions, non-current	0.000	0.000
	Deferred tax liabilities (net)	54.935	54.935
	Other non-current liabilities	0.000	0.000
	Total non-current liabilities	875.442	875.442
	Current liabilities		
	Current financial liabilities		
	Borrowings, current	0.000	0.000
	Trade payables, current	0.335	0.172
	Other current financial liabilities	4.867	5.840
	Total current financial liabilities	5.202	6.012
	Other current liabilities	0.000	0.000
	Provisions, current	0.000	0.033
	Total current liabilities	5.202	6.045
	Liabilities directly associated with assets in disposal group classified as held for sale	0.000	0.000
3	Regulatory deferral account credit balances and related deferred tax liability	0.000	0.000
4	Total liabilities	880.644	881.487
	Total equity and liabilities	2,082.912	2,100.669

By order of the Board
for DOLPHIN MEDICAL SERVICES LIMITED



NARENDRA SEENA KARKERA
Director

Place: Hyderabad
Date : 14.11.2018

LIMITED REVIEW REPORT ON THE QUARTERLY RESULTS OF M/s. DOLPHIN MEDICAL SERVICES LIMITED FOR THE QUARTER and HALF YEAR ENDED 30th SEPTEMBER 2018

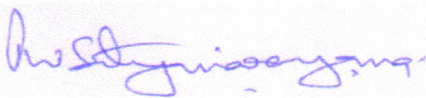
Review Report to
The Board of Directors
M/s. Dolphin Medical Services Limited
#417, Sanali Heavens, Ameerpet
HYDERABAD – 500 073

We have reviewed the accompanying statement of Unaudited Financial Results of M/s. Dolphin Medical Services Limited for the quarter and six months ended 30th September 2018 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their Board Meeting has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India. 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) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" 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 provides 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 the Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

for **PINNAMANENI & Co.,**
Chartered Accountants
(Firm Registration No.002661S)



CA P.V.V. SATYANARAYANA
Partner
Membership No. 26600



Hyderabad
14.11.2018