شفا انٹرنیشنل ہسپتال اسلام آباد

Shifa International Hospitals Ltd.
Sector : H-8/4, Islamabad - Pakistan
Tel : 051-8463000
Fax : 051-4863182

October 28, 2016

The General Manager
Pakistan Stock Exchange
Stock Exchange Building,
Stock Exchange Road,
Karachi.

Financial Results for the 1st Quarter Ended September 30, 2016

Dear Sir,

We have to inform you that the Board of Directors of Shifa International Hospitals Limited in their meeting held at 1600 hours on Friday, October 28, 2016 approved the unaudited financial statements of the Company for the 1st Quarter ended September 30, 2016.

The Board unanimously resolved to increase the authorized capital of the Company from Rs. 545,379,000/- to Rs. 1,000,000,000/-. The date of general meeting for seeking approval of the same from the members of the Company shall be decided later and would be communicated to you accordingly.

No dividend was recommended in the board meeting.

The financial results of the Company are attached herewith.

Yours truly,

MUHAMMAD NAEEM
Company Secretary

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SHIFA INTERNATIONAL HOSPITALS LTD
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT [UN-AUDITED]
FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2016

	SEPTEMBER 30, 2016	**SEPTEMBER 30, 2015**
	(Rupees in '000')	
Net revenue	**2,229,721**	1,975,378
Other income	**40,536**	13,430
Operating costs	**(2,029,099)**	(1,762,146)
Finance costs	**(18,524)**	(26,883)
Profit before taxation	**222,634**	199,779
Provision for taxation	**(53,397)**	(49,006)
Profit after taxation	**169,237**	150,773
	(Rupees)	**(Restated)**
Earnings per share - basic and diluted	**3.10**	2.98

Shifa International Hospitals Sector H-8/4 Islamabad

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SHIFA INTERNATIONAL HOSPITALS LTD

CONDENSED INTERIM CONSOLIDATED PROFIT AND LOSS ACCOUNT [UN-AUDITED]

FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2016

	SEPTEMBER 30, 2016	SEPTEMBER 30, 2015
	(Rupees in '000')	
Net revenue	**2,231,101**	1,978,678
Other income	**40,536**	13,430
Operating costs	**(2,030,148)**	(1,768,490)
Finance costs	**(18,524)**	(26,883)
Profit before taxation	**222,965**	196,735
Provision for taxation	**(53,459)**	(49,006)
Profit after taxation	**169,506**	147,729
Attributable to:		
Equity holders of Shifa International Hospitals Ltd	**169,412**	148,947
Non-Controlling interest	**94**	(1,218)
	169,506	147,729
	-----------(Rupees) -----------	
		(Restated)
Earnings per share – basic and diluted	**3.11**	2.94

Shifa International Hospitals Ltd. Sector H-8/4 Islamabad