



شفا انٹرنیشنل ہسپتال اسلام آباد

Shifa International Hospitals Ltd.

Sector : H-8/4, Islamabad - Pakistan

Tel : 051-8463000

Fax : 051-4863182

April 22, 2017

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

Financial Results for the quarter ended March 31, 2017

Dear Sir,

We have to inform you that the Board of Directors of Shifa International Hospitals Limited in their meeting held at 1700 hours on Saturday, April 22, 2017 approved the financial statements of the Company for the 3rd Quarter ended March 31, 2017.

Nil cash dividend was recommended in the Board Meeting.

The financial results of the Company are attached herewith.

Thanking you,

Truly yours,


MUHAMMAD NAEEM
Company Secretary



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SHIFA INTERNATIONAL HOSPITALS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT [UN-AUDITED]
FOR THE THIRD QUARTER AND NINE MONTHS ENDED MARCH 31, 2017

Note	For the quarter ended		For the nine months ended	
	March 31, 2017	March 31, 2016	March 31, 2017	March 31, 2016
	(Rupees in '000')			
Net revenue	2,390,066	2,261,872	7,012,823	6,501,495
Other income	26,537	14,563	101,121	46,906
Operating costs	(2,140,940)	(1,971,079)	(6,289,343)	(5,666,340)
Finance costs	(15,727)	(35,207)	(51,817)	(87,138)
Profit before taxation	259,936	270,149	772,784	794,923
Provision for taxation	(77,276)	(81,921)	(210,968)	(232,178)
Profit after taxation	182,660	188,228	561,816	562,745
	(Restated)		(Restated)	
Earnings per share - basic and diluted - (Rupees)	3.35	3.71	10.30	11.08





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SHIFA INTERNATIONAL HOSPITALS LIMITED
CONDENSED INTERIM CONSOLIDATED PROFIT AND LOSS ACCOUNT [UN-AUDITED]
FOR THE THIRD QUARTER AND NINE MONTHS ENDED MARCH 31, 2017

	For the quarter ended		For the nine months ended	
	March 31, 2017	March 31, 2016	March 31, 2017	March 31, 2016
	(Rupees in '000')			
Net revenue	2,392,190	2,267,172	7,017,728	6,510,950
Other income	25,851	14,563	100,436	46,941
Operating costs	(2,139,361)	(1,977,911)	(6,291,146)	(5,686,045)
Finance costs	(15,727)	(35,207)	(51,819)	(87,138)
Profit before taxation	262,953	268,617	775,199	784,708
Provision for taxation	(78,458)	(81,977)	(212,965)	(232,282)
Profit after taxation	184,495	186,640	562,234	552,426
Attributable to:				
Equity holders of Shifa International Hospitals Limited	184,495	187,276	562,339	556,555
Non-Controlling interest		(636)	(105)	(4,129)
	184,495	186,640	562,234	552,426
Earnings per share - diluted (Rupees)	3.38	3.69	10.31	10.96

