



Apollo Hospitals

CHENNAI

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ICE OF THE
REPORT

Date : August 31, 2005

Securities and Exchange Commission
Division of Corporation Finance
Office of International Corporate Finance
450 Fifth Street, N.W.
Washington, D.C.
20549-0302



05011157

SUPPL

Dear Sir,

Sub : (i) Information submitted under Rule 12g3-2(b)
(ii) Limited Review Report on First Quarter Results

Ref : Apollo Hospitals Enterprise Limited
File No. 82-34893

Please find enclosed "Limited Review Report" by the Auditors on Unaudited Financial Results for the quarter ended 30th June 2005 for your records.

Kindly acknowledge receipt.

Thanking you,

Yours faithfully,
For APOLLO HOSPITALS ENTERPRISE LIMITED

L LAKSHMI NARAYANA REDDY
DY. GENERAL MANAGER - SECRETARIAL.

PROCESSED

SEP 14 2005

THOMSON
FINANCIAL

IS/ISO 9001 : 2000

APOLLO HOSPITALS ENTERPRISE LIMITED

General Office : Ali Towers, IIIrd Floor, # 55, Greaves Road, Chennai - 600 006. Tel : 044-2829 0956, 2829 3896, 2829 3333
Extn : 5681, Telefax : 044-2829 0956 Grams : "APOLLO HOSP" E-mail : apolloshares@vsnl.net Website : www.apollohospitals.com

Regd. Off. : 19, Bishop Gardens, Raja Annamalaipuram, Chennai - 600 028

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R.M. NARAYANAN
M.Com., F.C.A., P.G.D.M.
CHELLA K. RAGHAVENDRAN
B.Com., F.C.A., D.I.S.A. (I.C.A.)

MESSRS. S. VISWANATHAN

CHARTERED ACCOUNTANTS
17, (Old No. 8A), Bishop Wallers Avenue (West),
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TO THE BOARD OF DIRECTORS

APOLLO HOSPITALS ENTERPRISE LIMITED

**AUDITORS' REPORT UNDER CLAUSE 41 OF THE STOCK EXCHANGE
LISTING AGREEMENT AS REQUIRED BY SEBI**

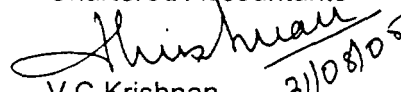
We have reviewed the accompanying statement of unaudited financial results of **APOLLO HOSPITALS ENTERPRISE LIMITED** for the period ended 30th June 2005. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chennai
Date : 31.08.2005

For M/s. S. Viswanathan
Chartered Accountants


V C Krishnan
Partner
Membership No: 22167

Unaudited Financial Results (Provisional) for the Quarter ended 30th June 2005

Sl.No	Particulars	(Rs. In Millions)	
		Unaudited Quarter Ended	Audited Year Ended
		30.06.2005	31.03.2005
1	Income from Services	1576	5881
2	Other Income	10	75
	Total Income	1586	5956
3	Total Expenditure		
a	Increase/Decrease in Stock in trade		
b	Material consumption	797	2896
c	Staff Cost	215	788
d	Other expenditure	82	410
e	General Administrative Expenses	172	706
f	Selling and Distribution Expenses	15	60
4	Interest	34	156
5	Depreciation	60	226
6	Profit(+)/Loss(-) before tax (1+2-3-4-5)	211	714
7	Provision for taxation		
(a)	Current Tax	60	221
(b)	Deferred Tax	9	1
8	Net Profit (+)/Loss(-)	142	492
9	Paid-up equity share capital (Rs. 10/- per share)	416	416
10	Reserves excluding Revaluation Reserves (Year End)		2862
11	(i) Basic EPS for the period, for the year to date and for previous year	*3.41	12.12
	(ii) Diluted EPS for the period, for the year to date and for previous year	*3.38	12.12
12	Aggregate of Non Promoters shareholding		
(a)	Number of Shares	27318531	27528189
(b)	Percentage of Shareholding	65.67	66.18
	* Not Annualised		

**Segment Reporting under Clause 41 of the Listing Agreement with
Stock Exchange for the Quarter ended 30th June 2005**

Particulars	(Rs. In Million)	
	Unaudited Quarter Ended	Audited Year Ended
	30.06.2005	31.03.2005
1. Segment Revenue (Net Sales / Income from each segment)		
a) Hospital division	1585	1348
b) Others	1	59
SUB - TOTAL	1586	1348
Less : Intersegmental Revenue		
Net Sales / Income from Operations	1586	1348
2. Segment Results (profit (+) / loss(-) before Tax and Interest from each segment)		
a) Hospital division	244	207
b) Others	1	8
SUB - TOTAL	245	207
Less : (i) Interest (Net)	34	40
(ii) Other un-allocable expenditure net of un-allocable income		
Total Profit Before Tax	211	167
3. Capital Employed		
(Segment Assets- Segment Liabilities)		
a) Hospital Division	4638	4018
b) Others	122	5
TOTAL	4760	4023

