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OFFICE OF INTERNATIONAL  
CORPORATE FINANCE



July 18, 2009

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

**SUPPL**



09046815

Dear Sir,

Sub : Unaudited Financial Results for the quarter ended 30<sup>th</sup> June 2009

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

Further to our letter dated 6<sup>th</sup> July 2009, the Board of Directors at its meeting held on 18<sup>th</sup> July 2009 approved the Unaudited Financial Results for the quarter ended 30<sup>th</sup> June 2009 as per the annexure enclosed.

The above results shall be published in the newspaper as per the listing agreement.

Please take note of the same in your records.

Kindly acknowledge receipt.

Thanking you,

Yours faithfully,  
For APOLLO HOSPITALS ENTERPRISE LIMITED

S.K. VENKATARAMAN  
CHIEF FINANCIAL OFFICER &  
COMPANY SECRETARY



IS/ISO 9001:2000

**APOLLO HOSPITALS ENTERPRISE LIMITED**

General Office : Ali Towers, III<sup>rd</sup> Floor, #55, Greams Road, Chennai - 600 006. Tel : 044-2829 0956, 2829 3896, 2829 3333  
Extn : 6681, 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

**Segment Reporting under Clause 41 of the Listing Agreement with  
Stock Exchange for the Quarter Ended 30th June 2009**

(Rs. in Lakhs)

Particulars	Quarter Ended		Year Ended
	Unaudited		Audited
	30.06.2009	30.06.2008	31.03.2009
<b>1. Segment Revenue ( Net Sales / Income from each segment )</b>			
a) Healthcare Services	30,634	26,155	112,380
b) Pharmacy	9,966	6,755	33,433
c) Others	1,468	387	2,237
<b>SUB - TOTAL</b>	<b>42,068</b>	<b>33,297</b>	<b>148,050</b>
Less : Intersegmental Revenue	5	3	15
<b>Net Sales / Income from Operations</b>	<b>42,063</b>	<b>33,294</b>	<b>148,035</b>
<b>2. Segment Results (profit (+) / loss (-) before Tax and Interest from each segment )</b>			
a) Healthcare Services	6,057	4,892	19,847
b) Pharmacy	(600)	(457)	(2,227)
c) Others	1,468	387	2,237
<b>SUB - TOTAL</b>	<b>6,925</b>	<b>4,822</b>	<b>19,857</b>
Less : (i) Interest ( Net )	833	400	2,231
(ii) Other un-allocable expenditure net of un-allocable income	-	-	402
<b>Profit Before Tax</b>	<b>6,092</b>	<b>4,422</b>	<b>17,224</b>
<b>3. Capital Employed ( Segment Assets-Segment Liabilities )</b>			
a) Healthcare Services	<del>126,509</del>	94,428	125,543
b) Pharmacy	<del>15,900</del>	10,597	14,967
c) Others	41,181	54,613	41,520
<b>TOTAL</b>	<b>193,590</b>	<b>159,638</b>	<b>182,030</b>

**Notes :**

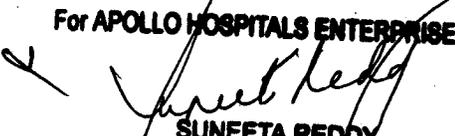
- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 18th July 2009
- During the quarter, the company has allotted 15.49 lakh equity shares of Rs. 10/- each at a price of Rs. 497.69 per share (including premium of Rs. 487.69 per share) to Dr. Prathap C Reddy, one of the promoters of the Company. Consequent to the allotment, the paid up equity share capital of the Company increased to Rs. 6178.48 lakhs from Rs. 6023.57 lakhs
- Information on Investor Complaints pursuant to clause 41 of the Listing Agreement for the quarter ended 30th June 2009

No. of Complaints (Nature of Complaints : Non receipt of share certificates, Dividend, Annual Report etc.)			
Pending as on 31st March 2009	Recd during the quarter	Disposed off during the quarter	Lying unresolved as on 30th June 2009
Nil	32	32	Nil

- Previous quarter/period's figures have been regrouped / rearranged.

Place : Chennai  
Date : 18th July 2009

By order of the Board  
for APOLLO HOSPITALS ENTERPRISE LIMITED  
DR. PRATHAP C REDDY  
Executive Chairman

For APOLLO HOSPITALS ENTERPRISE LTD.  
  
**SUNEETA REDDY**  
Executive Director-Finance

**Apollo Hospitals Enterprise Limited**

Regd. Office : No. 19 Bishop Gardens, Raja Annamalaipuram, Chennai - 600 028

**Unaudited (Provisional) Financial Results for the Quarter Ended 30th June 2009**

(Rs.in Lakhs)

Sno	Particulars	Quarter Ended		Year Ended
		Unaudited		Audited
		30.06.2009	30.06.2008	31.03.2009
1	(a) Income from Services	40,595	32,907	145,798
	(b) Other Operating Income	-	-	-
	<b>Total Income (a+b)</b>	<b>40,595</b>	<b>32,907</b>	<b>145,798</b>
2	<b>Expenditure</b>			
	(a) Increase/Decrease in Stock in trade	-	-	-
	(b) Material consumption	21,107	17,401	76,865
	(c) Employees Cost	6,315	4,830	22,105
	(d) Depreciation	1,306	978	4,392
	(e) Other expenditure	1,247	1,057	4,159
	(f) General Administrative Expenses	4,786	3,999	18,774
	(g) Selling and Distribution Expenses	377	207	1,883
	<b>Total Expenditure</b>	<b>35,138</b>	<b>28,472</b>	<b>128,178</b>
3	<b>Profit from Operations before Other Income, Interest &amp; Exceptional items ( 1 - 2 )</b>	<b>5,457</b>	<b>4,435</b>	<b>17,620</b>
4	<b>Other Income</b>	<b>1,468</b>	<b>387</b>	<b>2,237</b>
5	<b>Profit before Interest &amp; Exceptional items ( 3 + 4 )</b>	<b>6,925</b>	<b>4,822</b>	<b>19,857</b>
6	<b>Interest</b>	<b>833</b>	<b>400</b>	<b>2,231</b>
7	<b>Profit after interest but before Exceptional items ( 5 - 6 )</b>	<b>6,092</b>	<b>4,422</b>	<b>17,626</b>
8	<b>Exceptional items</b>	-	-	-
9	<b>Profit (+) / Loss (-) from Ordinary Activities before tax ( 7 + 8 )</b>	<b>6,092</b>	<b>4,422</b>	<b>17,626</b>
10	<b>Provision for Taxation</b>			
	Current	1,498	1,386	4,798
	Deferred	114	60	369
	Fringe Benefit tax	-	49	250
11	<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax ( 9 - 10 )</b>	<b>4,480</b>	<b>2,927</b>	<b>12,209</b>
12	<b>Extraordinary Item (net of tax)</b>	-	-	<b>402</b>
13	<b>Net Profit (+) / Loss (-) for the period ( 11 - 12 )</b>	<b>4,480</b>	<b>2,927</b>	<b>11,807</b>
14	<b>Paid-up equity share capital (Face value Rs.10/- per share)</b>	<b>6,178</b>	<b>5,868</b>	<b>6,024</b>
15	<b>Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>			<b>131,082</b>
16	<b>EPS for the period for the year to date and for previous year</b>			
	<b>Before Extraordinary Item</b>			
	Basic	*7.28	*4.99	20.25
	Diluted	*7.25	*4.74	19.54
	<b>After Extraordinary Item</b>			
	Basic	*7.28	*4.99	19.80
	Diluted	*7.25	*4.74	19.11
17	<b>Total Public Shareholding</b>			
	(a) Number of Shares	36,393,022	37,770,561	36,414,617
	(b) Percentage of Shareholding	58.90%	64.36%	60.45%
18	<b>Promoters and Promoter Group Shareholding</b>			
	<b>a) Pledged/Encumbered</b>			
	No. of Shares	14,510,086	-	10,975,086
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	70.08%	-	57.36%
	Percentage of shares (as a % of the total share capital of the company)	23.48%	-	18.22%
	<b>b) Non-Encumbered</b>			
	No. of Shares	6,193,951	-	8,158,199
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	29.92%	-	42.64%
	Percentage of shares (as a % of the total share capital of the company)	10.03%	-	13.54%

\* Not Annualised

For APOLLO HOSPITALS ENTERPRISE LTD.

  
**SUNEETA REDDY**  
 Executive Director-Finance

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OFFICE OF INTERNATIONAL  
CORPORATE FINANCE



July 20, 2009

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

Dear Sir,

Sub : Unaudited Financial Results for the quarter ended 30<sup>th</sup> June 2009

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

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Further to our letter dated 18<sup>th</sup> July 2009, we have published the Unaudited financial results of the Company for the quarter ended 30<sup>th</sup> June 2009 in "The Economic Times" on 20<sup>th</sup> July 2009 and the copy of the same is enclosed herewith for your reference.

Please take note of the same in your records.

Kindly acknowledge receipt.

Thanking you,

Yours faithfully,  
For APOLLO HOSPITALS ENTERPRISE LIMITED

A handwritten signature in black ink, appearing to read 'L. Lakshmi Narayana Reddy'.

L. LAKSHMI NARAYANA REDDY  
GENERAL MANAGER - SECRETARIAL.

IS/ISO 9001:2000



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**APOLLO HOSPITALS ENTERPRISE LIMITED**

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

# Apollo Hospitals Enterprise Limited

Regd. Office : No. 19 Bishop Gardens, Raja Annamalaiapuram, Chennai-600 028.



## Unaudited (Provisional) Financial Results for the Quarter ended 30th June 2009

(Rs. in Lakhs)

Sl.No	Particulars	Quarter Ended		Year Ended
		Unaudited		
		30.06.2009	30.06.2008	31.03.2009
1	(a) Income from Services	40,595	32,907	145,798
	(b) Other Operating Income	-	-	-
	<b>Total Income (a+b)</b>	<b>40,595</b>	<b>32,907</b>	<b>145,798</b>
2	Expenditure			
	(a) Increase/Decrease in Stock in trade	-	-	-
	(b) Material consumption	21,107	17,401	76,865
	(c) Employees Cost	6,315	4,830	22,105
	(d) Depreciation	1,306	978	4,392
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	(f) General Administrative Expenses	4,786	3,999	19,774
	(g) Selling and Distribution Expenses	377	207	1,883
	<b>Total Expenditure</b>	<b>35,138</b>	<b>28,472</b>	<b>128,178</b>
3	Profit from Operations before Other Income, Interest & Exceptional items (1-2)	4,457	4,435	17,620
4	Other Income	1,468	587	2,237
5	<b>Profit before Interest &amp; Exceptional items (3 + 4)</b>	<b>6,925</b>	<b>4,822</b>	<b>19,857</b>
6	Interest	833	400	2,231
7	<b>Profit after interest but before Exceptional items (5 - 6)</b>	<b>6,092</b>	<b>4,422</b>	<b>17,626</b>
8	Exceptional items	-	-	-
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14	Paid-up equity share capital (Face value Rs. 10/- per share)	6,173	6,268	6,024
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	131,062
16	EPS for the period for the year to date and for previous year			
	Before Extraordinary item			
	Basic	*7.28	*4.99	20.25
	Diluted	*7.25	*4.74	19.54
	After Extraordinary item			
	Basic	*7.23	*4.99	19.80
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	No. of Shares	6,193,951	-	8,156,109
	Percentage of shares (as a % of the total shareholding of promoters and promoter group)	29.92%	-	42.64%
	Percentage of shares (as a % of the total share capital of the company)	10.03%	-	13.54%

\* Not Annualised

### Segment Reporting under Clause 41 of the Listing Agreement with Stock Exchange for the Quarter ended 30th June 2009

(Rs. in Lakhs)

Sl.No	Particulars	Quarter Ended		Year Ended
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		30.06.2009	30.06.2008	31.03.2009
1.	<b>Segment Revenue (Net Sales / Income from each segment)</b>			
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	<b>SUB - TOTAL</b>	<b>42,069</b>	<b>33,297</b>	<b>148,050</b>
	Less: Intersegmental Revenue	5	3	15
	<b>Net Sales / Income from Operations</b>	<b>42,033</b>	<b>33,294</b>	<b>148,035</b>
2.	<b>Segment Results (profit (+) / loss (-) before Tax and Interest from each segment)</b>			
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	c) Others	1,468	587	2,237
	<b>SUB - TOTAL</b>	<b>6,925</b>	<b>4,822</b>	<b>19,857</b>
	Less: (i) Interest (Net)	833	400	2,231
	(ii) Other un-allocable expenditure net of un-allocable income	-	-	402
	<b>Profit Before Tax</b>	<b>6,092</b>	<b>4,422</b>	<b>17,224</b>
3.	<b>Capital Employed</b>			
	(Segment Assets - Segment Liabilities)			
	a) Healthcare Services	138,509	94,428	125,543
	b) Pharmacy	15,900	10,597	14,967
	c) Others	41,181	54,613	41,520
	<b>TOTAL</b>	<b>195,590</b>	<b>159,638</b>	<b>182,030</b>

#### Notes:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 18th July 2009.
- During the quarter, the company has allotted 15.49 lakhs equity shares of Rs. 10/- each at a price of Rs. 437.69 per share (including premium of Rs. 487.89 per share) to Dr. Prathap C Reddy, one of the promoters of the Company. Consequent to the allotment, the paid up equity share capital of the Company increased to Rs. 6178.48 lakhs from Rs. 6023.57 lakhs.
- Information on Investor Complaints pursuant to clause 41 of the Listing Agreement for the quarter ended 30th June 2009

No. of Complaints (Nature of Complaints - Non receipt of Share certificates, Dividend, Annual Report etc.)			
Pending as on 31st March 2009	Received during the quarter	Disposed off during the quarter	Lying unresolved as on 30th June 2009
Nil	32	32	Nil

4. Previous quarter / periods figures have been regrouped / rearranged.

By order of the Board  
for APOLLO HOSPITALS ENTERPRISE LIMITED

Place : Chennai  
Date : 18th July 2009

DR. PRATHAP C REDDY  
Executive Chairman

The Economic Times.

Monday

20/ July / 2009.

20/7/09

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