

	UNION DIAGNOSTIC AND CLINICAL SERVICES PLC.					
	UNAUDITED STATEMENT OF COMPREHENSIVE INCOME FOR THE PERIOD ENDED SEPTEMBER 30th, 2013.					
		Current	Prior Period	Change		
		N	N	%		
	Revenue	642,732,127.00	699,778,080.00	- 8.88		
	Cost of Sales	337,797,155	229,522,382	32.05		
	Distribution/Admin and Other Expenses	248,552,928	270,234,770	- 8.72		
	Other Income	-	-			
	Financial Charges	2,971,699.00	3,803,410.00	- 27.99		
	Profit/Loss Before Tax	53,410,345.00	196,217,518.00	- 267.38		
	Taxation (provision)	9,613,862.00	35,319,153.00	- 267.38		
	Profit/Loss After Tax	43,796,483.00	160,898,365.00	- 267.38		
	Other Comprehensive Income	-				
	Total Comprehensive Income	43,796,483.00	160,898,365.00	- 267.38		
	Profit/Loss After Tax Attr. To Noncontrolling Int	-				
	Profit/Loss After Tax Owners of the Company	43,796,483.00	160,898,365.00	- 267.38		
	Total Comp. Inc. Attr. to Non-Controlling Interest	-				
	Attributable to Owners of the Company	43,796,483.00	160,898,365.00	- 267.38		
	Basic Earnings per Share	1.23K	4.5K			
	UNAUDITED STATEMENT OF FINANCIAL POSITION AS 30TH SEPTEMBER, 2013.					
		Current Period	Prior Year End	% Change	Beginning of Prior Year	
		N	N		N	
	Property, plant and equipment	4,168,587,775.00	4,261,643,272.00	- 2.23	1,326,806,709.00	
	Deferred Tax Assets	-	-			
	Investment property	-	-		-	
	Intangible Assets	-	-		-	
	Investments accounted for using the equity method	19,400,000.00	19,400,000.00	-	19,400,000.00	
	Financial assets	-	-		-	
	Non-current asset held for sale and disposal groups				-	
	Total Non Current Assets	4,187,987,775.00	4,281,043,272.00	- 2.22	1,346,206,709.00	
	Inventories	2,751,387.00	680,180.00	75.28	194,620,252.00	
	Debtors and Other Receivables	432,215,021.00	582,240,223.00	- 34.71	3,544,279,891.00	
	Cash and cash equivalents	50,339,561.00	136,379,787.00	- 170.92	7,039,831.00	
	Total Current Assets	485,305,969.00	719,300,190.00	- 48.22	3,745,939,974.00	
					-	
	Trade and Other Payables	28,844,540.00	17,889,586.00	37.98	120,028,515.00	
	Current Financial liabilities	-	-			
	Current Tax Liabilities	38,088,021.00	244,769,328.00	- 542.64	235,731,840.00	

	Non-Current Financial liabilities				-		
	Provisions						

[illegible]

Share premium wite off	-	-	-	-	-	
Deposit for shares write off	-	-	-	-	-	
Total transactions with owners of the Company	-	-	-	-	-	
Balance at 30th Sept 2013	1,776,569,264	2,616,172,623	-	194,326,152	4,587,068,039	
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