

**GUJARAT HOTELS LIMITED**  
 Regd.Office :WelcomHotel Vadodara, R.C.Dutt Road, Vadodara-390007.  
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL)  
 FOR THE QUARTER ENDED 30TH JUNE, 2010

(Rs. in Lacs )

Sl. No.	Particulars	1	2	3
		3 months ended 30.06.10 Unaudited	Corresponding 3 months ended in the previous year 30.06.09 Unaudited	Year to Date figures for current Period ended 31.03.10 Audited
1	a. Net Sales/Income from Operations	87.73	72.63	321.90
	b. Other Operating Income	-	-	-
	<b>Total ( a+b)</b>	<b>87.73</b>	<b>72.63</b>	<b>321.90</b>
2	<b>Expenditure :</b>			
	a. Employees cost	0.26	1.32	4.69
	b. Depreciation	1.23	1.23	4.95
	c. Travelling & Conveyance	3.28	2.90	10.61
	d. Postage & Telephones	0.01	0.00	1.04
	e. Printing & Stationery	0.79	0.68	0.96
	f. Other expenditure	8.19	2.23	8.91
	<b>g. Total</b>	<b>13.76</b>	<b>8.36</b>	<b>31.16</b>
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2 )	<b>73.97</b>	<b>64.27</b>	<b>290.74</b>
4	Other Income	21.58	29.83	88.59
5	Profit before Interest and Exceptional Items (3+4)	<b>95.55</b>	<b>94.10</b>	<b>379.33</b>
6	Interest	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	95.55	94.10	379.33
8	Exceptional items	-	-	-
9	Profit (+)/ Loss(-) from Ordinary Activities before tax (7+8)	<b>95.55</b>	<b>94.10</b>	<b>379.33</b>
10	Provision for taxation	30.23	31.98	128.93
	Fringe Benefit Tax	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	<b>65.32</b>	<b>62.12</b>	<b>250.40</b>
12	Extraordinary Items (net of tax expense Rs.Nil)	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	<b>65.32</b>	<b>62.12</b>	<b>250.40</b>
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	378.75	378.75	378.75
15	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year	-	-	859.30
16	Earnings Per Share (EPS)			
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	1.72	1.64	6.61
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	1.72	1.64	6.61
17	Public Shareholding			
	- Number of shares	1893663	1893663	1893663
	- Percentage of shareholding	50.00%	50.00%	50.00%
18	Promoter and Promoter Group shareholding			
	a) Pledged /Encumbered			
	-Number of Shares	Nil	Nil	Nil
	-Percentage of shares (as a % of total shareholding of promoter and promoter group	NA	NA	NA
	-Percentage of shares (as a % of total share capital of the Company	NA	NA	NA
	b) Non - encumbered			
	-Number of Shares	1893852	1893852	1893852
	-Percentage of shares (as a % of total shareholding of promoter and promoter group	100%	100%	100%
	-Percentage of shares (as a % of total share capital of the Company	50.00%	50.00%	50.00%

**GUJARAT HOTELS LIMITED**  
 Regd.Office :WelcomHotel Vadodara, R.C.Dutt Road, Vadodara-390007.  
 SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED, UNDER CLAUSE 41 OF THE  
 LISTING AGREEMENT FOR THE QUARTER ENDED 30TH JUNE, 2010  
 THE COMPANY HAS ONLY ONE OPERATING SEGMENT

(Rs. in Lacs )

Sl. No.	Particulars	1	2	3
		3 months ended 30.06.10 Unaudited	Corresponding 3 months ended in the previous year 30.06.09 Unaudited	Year to Date figures for current Period ended 31.03.10 Audited
1	<b>Segment Revenue</b>			
	a)Segment - Revenue	87.73	72.63	321.90
	b)Others	21.58	29.83	88.59
	<b>Total</b>	<b>109.31</b>	<b>102.46</b>	<b>410.49</b>
	Less : Inter Segment Revenue	-	-	-
	<b>Net Sales /Income</b>	<b>109.31</b>	<b>102.46</b>	<b>410.49</b>
2	<b>Segment Results Profit before Tax and Interest from Segment</b>			
	a) Segment - Results	73.97	64.27	290.74
	b) Others	21.58	29.83	88.59
	<b>Total</b>	<b>95.55</b>	<b>94.10</b>	<b>379.33</b>
	Less : Interest	-	-	-
	<b>Total Profit Before Tax</b>	<b>95.55</b>	<b>94.10</b>	<b>379.33</b>
3	<b>Capital Employed</b> (Segment Assets - Segment Liabilities)			
	a)Segment - Capital Employed	98.23	107.45	203.29
	b)Others	1269.67	1131.80	1223.05
	<b>Total</b>	<b>1367.90</b>	<b>1239.25</b>	<b>1426.34</b>

**Notes :**

- The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 27th July, 2010.
- Status of Investor complaints for the Quarter ended 30th June, 2010.  
Pending at the beginning - Nil ; Received - 1 ; Disposed off - 1 ; Pending at the end - Nil
- Previous year figures have been regrouped/rearranged wherever necessary.

**Limited Review**

The Limited Review, as required under clause 41 of the Listing Agreement has been completed and the related Report forwarded to the Stock Exchanges.  
 This Report does not have any impact on the above 'Results and Notes' for the quarter and three months ended 30th June, 2010 which needs to be explained.

Place : Vadodara  
 Date : 27th July, 2010

Nakul Anand  
 Chairman

