

Gujarat Hotels Limited

Statement of Standalone Unaudited Financial Results for the Quarter ended 30th JUNE, 2017

(₹ in lacs)

Particulars		3 months ended	Corresponding	Preceding 3	Twelve Months
		30.06.2017	3 months ended 30.06.2016	months ended 31.03.2017	ended 31.03.2017
		(Unaudited)	(Unaudited)	(Audited)*	(Audited)
REVENUE FROM OPERATIONS	1	74.02	71.21	87.80	325.12
OTHER INCOME	2	48.42	51.16	37.90	186.65
TOTAL INCOME(1+2)	3	122.44	122.37	125.70	511.77
EXPENSES					
a) Employee benefits expense		2.44	2.42	2.45	9.73
b) Depreciation and amortisation expense		1.19	1.19	1.17	4.76
c) Other expenses		5.82	6.29	5.80	24.80
TOTAL EXPENSES	4	9.45	9.90	9.42	39.29
PROFIT BEFORE TAX (3-4)	5	112.99	112.47	116.28	472.48
TAX EXPENSE	6	23.53	34.10	(26.33)	85.99
CURRENT TAX		22.75	24.84	39.12	119.73
DEFERRED TAX		0.78	9.26	(65.45)	(33.74)
PROFIT FOR THE PERIOD (5-6)	7	89.46	78.37	142.61	386.49
OTHER COMPREHENSIVE INCOME	8	-	-	-	-
TOTAL COMPREHENSIVE INCOME (7+8)	9	89.46	78.37	142.61	386.49
PAID UP EQUITY SHARE CAPITAL (Ordinary shares of ₹10/- each)	10	378.75	378.75	378.75	378.75
RESERVES EXCLUDING REVALUATION RESERVES	11	-	-	-	2,261.31
EARNINGS PER SHARE (of ₹10/- each) (not annualised) :	12				
a) Basic (₹)		2.36	2.07	3.77	10.20
b) Diluted (₹)		2.36	2.07	3.77	10.20

*The Figures for the preceeding 3 months ended 31.03.2017 are the balancing figures between the audited figures in respect of full financial year ended 31.03.2017 and year to date figures upto the third quarter of that financial year.

Notes :

- (1) The Unaudited Standalone Financial Results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 14th August, 2017.
- (2) The company operates in one segment i.e. Hoteliering and within one geographical segment i.e. India.
- (3) This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- (4) The Company does not have any exceptional item to report for the above periods.

Limited Review

The Limited Review, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed and the related Report forwarded to the Stock Exchange. This Report does not have any impact on the above 'Results and Notes' for the Quarter ended 30th June, 2017 which needs to be explained.

Registered Office:
WelcomHotel Vadodara, R.C.Dutt Road,
Alkapuri, Vadodara-390007
Date : 14th August, 2017
Place : New Delhi, India
CIN : L55100GJ1982PLC005408

For and on behalf of the Board

Nakul Anand
Director



Gujarat Hotels Limited

Extract of Standalone Unaudited Financial Results for the Quarter ended 30th JUNE, 2017				
(₹ in lacs)				
S.N.	Particulars	3 months ended 30.06.2017	Twelve Months ended 31.03.2017	Corresponding 3 months ended 30.06.2016
1	Total Income from Operations	122.44	511.77	122.37
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	112.99	472.48	112.47
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	112.99	472.48	112.47
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	89.46	386.49	78.37
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	89.46	386.49	78.37
6	Equity Share Capital	378.75	378.75	378.75
7	Reserves Excluding Revaluation Reserve		2,261.31	
8	Earnings Per Share (of ₹ 10/- each)			
	a) Basic (₹)	2.36	10.20	2.07
	b) Diluted (₹)	2.36	10.20	2.07

Notes

The above is an extract of the detailed format of Statement of Standalone Unaudited Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The detailed financial results and this extract were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company at the meeting held on 14th August 2017. The full format of the Statement of Standalone Unaudited Financial Results are available on the Company's website (www.gujarathotelsltd.in) and on the website of the BSE Limited (www.bseindia.com).

The Limited Review, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed and the related Report forwarded to the Stock Exchange. This Report does not have any impact on the above 'Results and Notes' for the Quarter ended 30th June, 2017 which needs to be explained.

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Nakul Anand
Director