

GUJARAT HOTELS LIMITED
 Regd.Office : WelcomHotel Vadodara, R.C.Dutt Road, Vadodara-390007.
UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2009

(Rs. in Lacs)

Sl. No.	Particulars	3 months ended in the current year 31.12.09 Unaudited	Corresponding 3 months ended in the previous year 31.12.08 Unaudited	Year to Date figures for current Period ended 31.12.09 Unaudited	Year to Date figures for the previous year ended 31.12.08 Unaudited	Previous Accounting Year ended 31.03.09 Audited
1	a. Net Sales/Income from Operations	91.08	84.64	231.50	231.27	303.82
	b. Other Operating Income	-	-	-	-	-
	Total (a+b)	91.08	84.64	231.50	231.27	303.82
2	Expenditure :					
	a. Employees cost	1.07	1.11	3.50	3.30	4.41
	b. Depreciation	1.25	1.25	3.73	3.73	4.95
	c. Travelling & Conveyance	2.86	1.30	6.85	6.22	15.79
	d. Postage & Telephones	0.03	0.02	0.98	1.07	1.08
	e. Printing & Stationery	0.01	0.02	1.00	1.92	1.92
	f. Other expenditure	1.37	2.09	6.43	6.13	10.59
	g. Total	6.59	5.79	22.49	22.37	38.74
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	84.49	78.85	209.01	208.90	265.08
4	Other Income	17.95	27.82	67.83	69.57	97.76
5	Profit before Interest and Exceptional Items (3+4)	102.44	106.67	276.84	278.47	362.84
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	102.44	106.67	276.84	278.47	362.84
8	Exceptional items	-	-	-	-	-
9	Profit (+)/ Loss(-) from Ordinary Activities before tax (7+8)	102.44	106.67	276.84	278.47	362.84
10	Provision for taxation	34.82	36.25	94.10	94.65	123.33
	Fringe Benefit Tax	0.00	0.03	0.00	0.11	0.27
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	67.62	70.39	182.74	183.71	239.24
12	Extraordinary Items (net of tax expense Rs.Nil)	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	67.62	70.39	182.74	183.71	239.24
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	378.75	378.75	378.75	378.75	378.75
15	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year	-	-	-	-	730.77
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	1.79	1.86	4.82	4.85	6.32
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	1.79	1.86	4.82	4.85	6.32
17	Public Shareholding					
	- Number of shares	1893663	1893663	1893663	1893663	1893663
	- Percentage of shareholding	50.00%	50.00%	50.00%	50.00%	50.00%
18	Promoter and Promoter Group shareholding					
	a) Pledged /Encumbered					
	-Number of Shares	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of total shareholding of promoter and promoter group	NA	NA	NA	NA	NA
	-Percentage of shares (as a % of total share capital of the Company	NA	NA	NA	NA	NA
	b) Non - encumbered					
	-Number of Shares	1893852	1893852	1893852	1893852	1893852
	-Percentage of shares (as a % of total shareholding of promoter and promoter group	100%	100%	100%	100%	100%
	-Percentage of shares (as a % of total share capital of the Company	50.00%	50.00%	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 AND NINE MONTHS ENDED 31ST DECEMBER, 2009
THE COMPANY HAS ONLY ONE OPERATING SEGMENT

(Rs. in Lacs)

Sl. No.	Particulars	3 months ended in the current year 31.12.09 Unaudited	Corresponding 3 months ended in the previous year 31.12.08 Unaudited	Year to Date figures for current Period ended 31.12.09 Unaudited	Year to Date figures for the previous year ended 31.12.08 Unaudited	Previous Accounting Year ended 31.03.09 Audited
1	Segment Revenue					
	a)Segment - Revenue	91.08	84.64	231.50	231.27	303.82
	b)Others	17.95	27.82	67.83	69.57	97.76
	Total	109.03	112.46	299.33	300.84	401.58
	Less : Inter Segment Revenue	-	-	-	-	-
	Net Sales /Income	109.03	112.46	299.33	300.84	401.58
2	Segment Results - Profit before Tax and Interest from Segment					
	a) Segment - Results	84.49	78.85	209.01	208.90	265.08
	b) Others	17.95	27.82	67.83	69.57	97.76
	Total	102.44	106.67	276.84	278.47	362.84
	Less : Interest	-	-	-	-	-
	Total Profit Before Tax	102.44	106.67	276.84	278.47	362.84
3	Capital Employed (Segment Assets - Segment Liabilities)					
	a)Segment - Capital Employed	205.84	209.82	205.84	209.82	107.84
	b)Others	1153.28	1023.37	1153.28	1023.37	1069.67
	Total	1359.12	1233.19	1359.12	1233.19	1177.51

Notes

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 29th January, 2010.
- Status of Investor complaints for the Quarter ended 31st December, 2009
Pending at the beginning - Nil; Received - 7; Disposed off - 7; 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 nine months ended 31st December, 2009 which needs to be explained.

Place : New Delhi
Date : 29th January, 2010

Nakul Anand
Chairman

