GUJARAT HOTELS LIMITED

Regd.Office : WelcomHotel Vadodara, R.C.Dutt Road, Vadodara-390007. UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2010

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 HALF YEAR ENDED 30TH SEPTEMBER, 2010 THE COMPANY HAS ONLY ONE OPERATING SEGMENT

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SI. No.	Particulars	3 months ended in the current	Corresponding 3 months ended in the previous	Year to Date figures for current Period ended	Year to Date figures for the previous year ended	Previous Accounting Year ended	SI. No.	Particulars	3 months ended in the current	Corresponding 3 months ended in the previous	Year to Date figures for current Period ended	Year to Date figures for the previous	Previous Accountin Year ended
		year 30.09.10	year 30.09.09	30.09.10	30.09.09	31.03.10			year 30.09.10	year 30.09.09	30.09.10	year ended 30.09.09	31.03.10
		Unaudited	Unaudited	Unaudited	Unaudited	Audited			Unaudited	Unaudited	Unaudited	Unaudited	Audited
•	a. Net Sales/Income from Operations	89.11	67.79	176.84	140.42	321.90	1	Segment Revenue					
	b. Other Operating Income	-	-	-	-			a)Segment - Revenue	89.11	67.79	176.84	140.42	32
	Total (a+b)	89.11	67.79	176.84	140.42	321.90		b)Others	15.41	20.05	36.99	49.88	88
2	Expenditure :							L					
	a. Employees cost	0.25	1.11	0.51	2.43	4.69		Total	104.52	87.84	213.83	190.30	410
	b. Depreciation c. Travelling & Conveyance	1.25 2.47	1.25	2.48 5.75	2.48 3.99	4.95 10.61		Less : Inter Segment Revenue	-	-	-	-	
		0.74	0.95	0.75		1.04		N (C) T	104.52	87.84	213.83	190,30	410
	d. Postage & Telephones e. Printing & Stationery	0.74	0.93	1.09	0.93	0.96		Net Sales /Income	104.52	87.84	213.83	190.30	410
	f. Other expenditure	6.28	2.83	14.47	5.06	8.91		2 Segment Results - Profit					
	g. Total	11.29	7.54	25.05		31.16	1	before Tax and Interest from Segment					
:	Profit from Operations before Other Income, Interest and	77.82	60.25	151.79		290.74		a) Segment - Results	77.82	60.25	151.79	124.52	290
•	Exceptional Items (1-2)	77102	00.22	101117	12-11-2	2,0		a) beginesic results	77.02	00.25	131.79	121.52	270
4	Other Income	15.41	20.05	36.99	49.88	88.59		b) Others	15.41	20.05	36.99	49.88	88
,	Profit before Interest and Exceptional Items (3+4)	93.23	80.30	188.78	174.40	379.33		Total	93.23	80.30	188.78	174.40	379
•	Interest	-	-	-	-	-		Less : Interest	-		-	-	
7	Profit after Interest but before Exceptional Items (5-6)	93.23	80.30	188.78	174.40	379.33							
	Exceptional items	-	-	-	-	-		Total Profit Before Tax	93.23	80.30	188.78	174.40	379
9	Profit (+)/ Loss(-) from Ordinary Activities before tax (7+8)	93.23	80.30	188.78	174.40	379.33							
							3	Capital Employed					
1(Provision for taxation	30.97	27.30	61.20	59.28	128.93		(Segment Assets - Segment Liabilities)					
	Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00		a)Segment - Capital Employed	243.92	223.61	243.92	223.61	81
	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-	62.26	53.00	127.58	115.12	250.40		b)Others	1185.83	1068.26	1185.83	1068.26	1223
	10) 2 Extraordinary Items (net of tax expense Rs.Nil)							Total	1429.75	1291.87	1429.75	1291.87	1304
	Net Profit(+)/ Loss(-) for the period (11-12)	62.26	53.00	127.58	115.12	250.40		UNAUDITED FINAL				1291.87	1304
	Paid-up equity share capital (Face Value of Rs. 10/- each)	378.75	378.75	378.75		378.75							
	Reserves excluding Revaluation Reserves (as per balance	376.73	376.73	376.73	376.73	859.30	Sl.	STATEMENT OF ASSETS AND LIA	ABLITIES AS	AT SEPTEMBER			1
13	sheet) of previous accounting year		-	-	-	839.30	Si. No.	Particulars		As at 30.09.2010	As at 30.09.2009	As at 31.03.2010	
16	Earnings Per Share (EPS)						140.			Unaudited	Unaudited	Audited	
10	a) Basic and diluted EPS before Extraordinary items for	1.64	1.40	3.37	3.04	6.61	-			Chaudited	Chaddica	Auditeu	
	the period, for the year to date and for the previous year	1.01	1.10	5.57	5.01	0.01	١,	SHARE HOLDERS' FUND					
	b) Basic and diluted EPS after Extraordinary items for the	1.64	1.40	3.37	3.04	6.61		SHAKE HOLDERS FUND					
	period, for the year to date and for the previous year	1.04	1.40	3.37	3.04	0.01		(-) Sh Cit-1		279.75	279.75	270 75	
	Public Shareholding							(a) Share Capital (b) Reserve & Surplus		378.75 986.88	378.75 845.89	378.75 859.31	
	- Number of shares	1893663	1893663	1893663	1893663	1893663		LOAN FUNDS		980.88	643.69	839.31	
	- Percentage of shareholding	50.00%	50.00%	50.00%	50.00%	50.00%		DEFERRED TAX LIABILITY		64.12	67.23	66.42	
	Promoter and Promoter Group shareholding	30.00%	30.00%	30.00%	30.00%	30.00%	-	Total		1,429.75	1,291.87	1,304.48	
•	a) Pledged /Encumbered						H	FIXED ASSETS		1,429.73	202.95	200.28	
	-Number of Shares	Nil	Nil	Nil	Nil	Nil	1 3	INVESTMENT		197.04	202.93	200.28	
	-Percentage of shares (as a % of total shareholding of	NA NA	NA NA	NA NA		NA NA	1 7			_		_	
	promoter and promoter group	IVA	INA	IVA	IN/A	INA	Ι '	NET CURRENT ASSETS, LOANS & A	DVANCES				
	-Percentage of shares (as a % of total share capital of the	NA	NA	NA	NA	NA	1	(a) Inventories		_		_	
	Company						1						
	b) Non - encumbered						1	(b) Sundry Debtor		37.46	33.48	29.34	
	-Number of Shares	1893852	1893852	1893852	1893852	1893852	1	(c) Cash & Bank Balance		1,198.71	1,078.05	1,231.61	
	-Percentage of shares (as a % of total shareholding of	100%	100%	100%	100%	100%	1	(d) Other Current Assets		61.30	18.99	18.99	
	promoter and promoter group						1					i l	
		i e		#0 00-i	50 00m	50.00%	1	(e) Loans & Advances		323.86	200.01	257.70	
	-Percentage of shares (as a % of total share capital of the	50.00%	50.00%	50.00%	50.00%	30.00%		(e) Loans & Advances		323.86	398.01	257.70	
	-Percentage of shares (as a % of total share capital of the Company	50.00%	50.00%	50.00%	50.00%	30.00%		(f) Current Liabilities & Provisions		(389.22)	(439.61)	(433.44)	

Date : 25th October' 2010

- 1 The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 25th October' 2010.
- 2 Status of Investor complaints for the Quarter ended 30th September, 2010

Pending at the beginning - Nil ; Received - Nil ; Disposed off - Nil ; Pending at the end - Nil

3 Previous year figures have been regrouped/rearranged wherever necessary.

Total 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.

1,429.75

1,291.87

Chairman

1,304.48

This Report does not have any impact on the above 'Results and Notes' for the quarter and half year ended 30th September, 2010 which needs to be explained.

Place : Gurgaon Nakul Anand