

**Gujarat Hotels Limited**

Extract of Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2017				(₹ in lacs)
S.N.	Particulars	3 months ended 31.12.2017	9 Months ended 31.12.2017	Corresponding 3 months ended 31.12.2016
1	Total Income from Operations	119.67	359.43	135.06
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	109.56	320.37	125.15
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	109.56	320.37	125.15
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	79.07	241.68	84.86
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	79.07	241.68	84.86
6	Equity Share Capital	378.75	378.75	378.75
7	EARNINGS PER SHARE (of ₹10/- each) (not annualised) :			
	a) Basic ( ₹ )	2.09	6.38	2.24
	b) Diluted ( ₹ )	2.09	6.38	2.24

**Notes**

The above is an extract of the detailed format of Statement of 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 by the Board of Directors of the Company at the meeting held on 2nd February 2018. The full format of the Statement of Unaudited Financial Results are available on the Company's website ([www.gujarathotelsltd.in](http://www.gujarathotelsltd.in)) and on the website of the BSE Limited ([www.bseindia.com](http://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 and Nine Months ended 31st December, 2017 which needs to be explained.

Registered Office:  
 WelcomHotel Vadodara, R.C.Dutt Road,  
 Alkapuri, Vadodara-390007  
 Date : 2nd February, 2018  
 Place : Gurugram, India  
 CIN : L55100GJ1982PLC005408

For and on behalf of the Board

  
 Nakul Anand  
 Chairman



Gujarat Hotels Limited

Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31st DECEMBER, 2017

(` in lacs)

Particulars		3 months ended 31.12.2017	Corresponding 3 months ended 31.12.2016	Preceding 3 months ended 30.09.2017	9 Months ended 31.12.2017	9 Months ended 31.12.2016	12 Months ended 31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
REVENUE FROM OPERATIONS	1	88.85	92.08	72.83	235.70	237.32	325.12
OTHER INCOME	2	30.82	42.98	44.49	123.73	148.75	186.65
TOTAL INCOME (1+2)	3	119.67	135.06	117.32	359.43	386.07	511.77
EXPENSES							
a) Employee benefits expense		2.64	2.41	3.04	8.12	7.28	9.73
b) Depreciation		1.20	1.20	1.20	3.59	3.59	4.76
c) Other expenses		6.27	6.30	15.26	27.35	19.00	24.80
TOTAL EXPENSES	4	10.11	9.91	19.50	39.06	29.87	39.29
PROFIT BEFORE TAX (3-4)	5	109.56	125.15	97.82	320.37	356.20	472.48
TAX EXPENSE	6	30.49	40.29	24.67	78.69	112.32	85.99
a) Current Tax		25.53	30.22	18.00	66.28	80.61	119.73
b) Deferred Tax		4.96	10.07	6.67	12.41	31.71	(33.74)
PROFIT FOR THE PERIOD (5-6)	7	79.07	84.86	73.15	241.68	243.88	386.49
OTHER COMPREHENSIVE INCOME	8	-	-	-	-	-	-
TOTAL COMPREHENSIVE INCOME (7+8)	9	79.07	84.86	73.15	241.68	243.88	386.49
PAID UP EQUITY SHARE CAPITAL (Equity shares of `10/- each)	10	378.75	378.75	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 ( ` )		2.09	2.24	1.93	6.38	6.44	10.20
b) Diluted ( ` )		2.09	2.24	1.93	6.38	6.44	10.20

Notes :

(1) The Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on 02nd February, 2018.

(2) The Company Operates in one segment i.e. Hoteliering and within one geographical segment i.e. India.

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 and Nine months ended 31st December, 2017 which needs to be explained.

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Alkapuri, Vadodara-390007  
Date : 2nd February, 2018  
Place : Gurugram, India  
CIN : L55100GJ1982PLC005408

For and on behalf of the Board

Nand Chand  
Chairman



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