

Gujarat Hotels Limited

Extract of Unaudited Financial Results for the Quarter and Six Months ended 30th SEPTEMBER, 2017				(₹ in lacs)
S.N.	Particulars	3 months ended 30.09.2017	6 Months ended 30.09.2017	Corresponding 3 months ended 30.09.2016
1	Total Income from Operations	117.32	239.76	128.64
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	97.82	210.81	118.58
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	97.82	210.81	118.58
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	73.15	162.61	80.65
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	73.15	162.61	80.65
6	Equity Share Capital	378.75	378.75	378.75
7	EARNINGS PER SHARE (of ₹10/- each) (not annualised) :			
	a) Basic (₹)	1.93	4.29	2.13
	b) Diluted (₹)	1.93	4.29	2.13

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 9th November 2017. The full format of the Statement of 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 and Six Months ended 30th September, 2017 which needs to be explained.

Registered Office:

WelcomHotel Vadodara, R.C.Dutt Road,

Alkapuri, Vadodara-390007

Date : 9th November, 2017

Place : New Delhi, India

CIN : L55100GJ1982PLC005408

For and on behalf of the Board



Nakul Anand
Chairman

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Gujarat Hotels Limited

Statement of Unaudited Financial Results for the Quarter and Six Months ended 30th SEPTEMBER, 2017

(₹ in lacs)

Particulars		3 months ended 30.09.2017	Corresponding 3 months ended 30.09.2016	Preceding 3 months ended 30.06.2017	6 Months ended 30.09.2017	6 Months ended 30.09.2016	12 Months ended 31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
REVENUE FROM OPERATIONS	1	72.83	74.03	74.02	146.85	145.24	325.12
OTHER INCOME	2	44.49	54.61	48.42	92.91	105.77	186.65
TOTAL INCOME (1+2)	3	117.32	128.64	122.44	239.76	251.01	511.77
EXPENSES							
a) Employee benefits expense		3.04	2.45	2.44	5.48	4.87	9.73
b) Depreciation and amortisation expense		1.20	1.20	1.19	2.39	2.39	4.76
c) Other expenses		15.26	6.41	5.82	21.08	12.70	24.80
TOTAL EXPENSES	4	19.50	10.06	9.45	28.95	19.96	39.29
PROFIT BEFORE TAX (3-4)	5	97.82	118.58	112.99	210.81	231.05	472.48
TAX EXPENSE	6	24.67	37.93	23.53	48.20	72.03	85.99
a) Current Tax		18.00	25.56	22.75	40.75	50.40	119.73
b) Deferred Tax		6.67	12.37	0.78	7.45	21.63	(33.74)
PROFIT FOR THE PERIOD (5-6)	7	73.15	80.65	89.46	162.61	159.02	386.49
OTHER COMPREHENSIVE INCOME	8	-	-	-	-	-	-
TOTAL COMPREHENSIVE INCOME (7+8)	9	73.15	80.65	89.46	162.61	159.02	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 (₹)		1.93	2.13	2.36	4.29	4.20	10.20
b) Diluted (₹)		1.93	2.13	2.36	4.29	4.20	10.20

Notes :

(1) The Unaudited Financial Results and Balance Sheet were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 9th November, 2017.

(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 Six month ended 30th September, 2017 which needs to be explained.

GUJARAT HOTELS LIMITED

(₹ in lacs)

Balance Sheet	As at current half year ended 30.09.2017	As at previous year ended 31.03.2017
A ASSETS		
(1) Non-Current Assets		
a) Property, Plant and Equipment	158.61	161.26
b) Current Tax Assets (Net)	59.10	22.25
c) Other Non-Current Assets	24.90	24.90
Non-Current Assets	242.61	208.41
(2) Current Assets		
a) Financial Assets		
(i) Investments	1,871.48	1,920.22
(ii) Trade Receivables	137.10	138.66
(iii) Cash and Cash Equivalents	19.43	15.45
(iv) Other Bank Balances	533.23	492.38
(v) Other Financial Assets	38.37	71.58
b) Other Current Assets	9.23	3.91
Current Assets	2,608.84	2,642.19
Total Assets	2,851.45	2,850.60
B EQUITY AND LIABILITIES		
(1) Equity		
a) Equity Share Capital	378.75	378.75
b) Other Equity	2,260.40	2,261.31
Equity	2,639.15	2,640.06
LIABILITIES		
(2) Non-Current Liabilities		
a) Provisions	12.83	10.46
b) Deferred Tax Liabilities (net)	97.58	90.14
Non-Current Liabilities	110.41	100.60
(3) Current liabilities		
a) Financial Liabilities		
(i) Trade Payables	8.18	20.06
(ii) Other Financial Liabilities	75.21	86.40
b) Other Current Liabilities	15.75	0.73
c) Provisions	2.75	2.75
Current Liabilities	101.89	109.94
Total Equity And Liabilities	2,851.45	2,850.60

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Nakul Anand
Chairman



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