

# GUJARAT HOTELS LIMITED

Part I : Statement of Unaudited Financial Results for the Quarter ended 30th June, 2013  
(₹ in Lacs)

Particulars	STANDALONE			
	3 months ended 30.06.2013	Corresponding 3 months ended 30.06.2012 in the previous year	Preceding 3 months ended 31.03.2013	Twelve Months ended 31.03.2013
	(Unaudited)	(Unaudited)	(Audited)*	(Audited)
<b>Income from operations</b>				
Net sales / income from operations (1)	70.40	81.34	90.63	335.11
<b>Total Income from Operations (net)</b>	70.40	81.34	90.63	335.11
<b>Expenses</b>				
a) Employee benefit expenses	0.35	0.31	0.35	1.29
b) Depreciation & amortisation expenses	1.23	1.23	1.22	4.95
c) Travelling & Conveyance	1.65	2.63	2.38	8.91
d) Legal & Professional Fees	1.60	0.32	0.39	2.16
e) Other Expenses	1.48	1.88	2.25	10.07
<b>Total Expenses</b> (2)	6.31	6.37	6.59	27.38
<b>Profit from operations before other income (1-2)</b> (3)	64.09	74.97	84.04	307.73
Other Income (4)	21.13	16.30	106.53	134.47
<b>Profit from ordinary activities before tax (3+4)</b> (5)	85.22	91.27	190.57	442.20
Tax Expenses (6)	23.04	27.27	29.88	107.80
<b>Net Profit for the period (5-6)</b> (7)	62.18	64.00	160.69	334.40
Paid-up equity share capital (Ordinary Share of ₹10/- Each) (8)	378.75	378.75	378.75	378.75
Reserves excluding Revaluation Reserves (9)	-	-	-	1,362.39
<b>Earnings per Share (of ₹10/- each)(not annualised)</b> (10)				
a) Basic ( ₹ )	1.64	1.69	4.24	8.83
b) Diluted ( ₹ )	1.64	1.69	4.24	8.83

\* The figures for the preceding 3 months ended 31.03.2013 are the balancing figures between the audited figures in respect of the full financial year ended 31st March, 2013 and the year to date figures upto the third quarter of that financial year.

## Part II : Select Information for the Quarter ended 30th June, 2013

A. PARTICULARS OF SHAREHOLDING	3 months ended 30.06.2013	Corresponding 3 months ended 30.06.2012 in the previous year	Preceding 3 months ended 31.03.2013	Twelve Months ended 31.03.2013
1) Public Shareholding				
- Number of shares	1,753,552	1,753,552	1,753,552	1,753,552
- Percentage of shareholding	46.30%	46.30%	46.30%	46.30%
2) Promoters And Promoter Group Shareholding				
a) Pledged /Encumbered	Nil	Nil	Nil	Nil
b) Non - encumbered				
- Number of Shares	2,033,963	2,033,963	2,033,963	2,033,963
- Percentage of shares (as a % of total shareholding of the promoter and promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of total share capital of the Company)	53.70%	53.70%	53.70%	53.70%
<b>B. INVESTORS COMPLAINTS</b>	<b>3 months ended 30.06.2013</b>			
Pending at the beginning of the quarter	Nil			
Received during the quarter	Nil			
Disposed of during the quarter	Nil			
Remaining unresolved at the end of the quarter	Nil			

- Notes :**
- The Unaudited Financial Results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 13th August, 2013.
  - The Company Operates in one segment i.e Hoteliering.
  - The Company does not have any Exceptional or Extraordinary item to report for the above periods.
  - Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, to correspond with the current period's classification / disclosure.
  - This statement is as per Clause 41 of the Listing Agreement.

### 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 ended 30th June, 2013 which needs to be explained.

**Registered Office:**  
WelcomHotel Vadodara,  
R.C.Dutt Road, Alkapuri, Vadodara-390007  
Date : 13th August, 2013  
Place : Vadodara

**For and on behalf of the Board**  
Sd/-  
**S C Sekhar**  
Director