



Gujarat Hotels Limited

PART I : Statement of Unaudited Financial Results for the
Quarter and Nine months ended 31st December, 2015

(₹ in Lacs)

Particulars	STANDALONE					
	3 months ended 31.12.2015	Corresponding 3 months ended 31.12.2014	Preceding 3 months ended 30.09.2015	9 months ended 31.12.2015	9 months ended 31.12.2014	Twelve Months ended 31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
INCOME FROM OPERATIONS						
NET SALES / INCOME FROM OPERATIONS	95.06	79.49	76.22	258.71	232.56	320.41
TOTAL INCOME FROM OPERATIONS (Net)	(1) 95.06	79.49	76.22	258.71	232.56	320.41
EXPENSES						
a) Employee benefits expense	2.37	0.42	2.28	5.44	1.21	1.52
b) Depreciation and amortisation expense	1.20	1.21	1.21	3.61	3.61	4.80
c) Travelling & conveyance expense	1.88	4.01	3.60	7.76	9.27	11.10
d) Legal & Professional expense	1.96	2.39	0.57	3.11	3.04	2.43
e) Other expenses	4.07	2.73	4.70	11.05	7.88	11.13
TOTAL EXPENSES	(2) 11.48	10.76	12.36	30.97	25.01	30.98
PROFIT FROM OPERATIONS BEFORE OTHER INCOME (1-2)	(3) 83.58	68.73	63.86	227.74	207.55	289.43
OTHER INCOME	(4) 10.56	11.41	14.34	49.63	35.54	110.62
PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (3+4)	(5) 94.14	80.14	78.20	277.37	243.09	400.05
TAX EXPENSE	(6) 30.95	25.06	25.67	92.28	73.63	126.67
NET PROFIT FOR THE PERIOD (5-6)	(7) 63.19	55.08	52.53	185.09	169.46	273.38
PAID-UP EQUITY SHARE CAPITAL (Ordinary shares of ₹10/- each)	(8) 378.75	378.75	378.75	378.75	378.75	378.75
RESERVES EXCLUDING REVALUATION RESERVES	(9) -	-	-	-	-	1,648.60
EARNINGS PER SHARE (of ₹10/- each)(not annualised) :	(10)					
a) Basic (₹)	1.67	1.45	1.39	4.89	4.47	7.22
b) Diluted (₹)	1.67	1.45	1.39	4.89	4.47	7.22

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 29th January, 2016.
- The Company Operates in one segment i.e. Hoteliering.
- Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, to correspond with the current period's classification / disclosure.
- The Company does not have any Exceptional or Extraordinary item to report for the above periods.
- This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

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 ended 31st December, 2015 which needs to be explained.

Registered Office:

WelcomHotel Vadodara, R.C.Dutt Road,
Alkapuri, Vadodara-390007
Date : 29th January, 2016
Place : New Delhi, India
CIN : L55100GJ1982PLC005408

For and on behalf of the Board

Sd/-

Nakul Anand
Director