

RIVER FRONT HOTELS LIMITED

CIN: L55100GJ1991PLC016766

Regd. Office: Land Mark, Opp. Dutch Garden, Nanpura, Surat-395001, Gujarat.

Contact No.: +91-9898000486, Email id.: info@riverfronthotellimited.com

Website: www.riverfronthotellimited.com

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31-DEC-2020

SR NO.	Particulars	Quarter Ended		Nine-Months Ended		Year Ended
		31-12-2020	30-09-2020	31-12-2019	31-12-2019	31-03-2020
		Un-Audited	Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations					
	(a) Net Sales/Income from Operations (Net of exise duty)	8,47,096.00	7,85,100.00	6,77,855.00	22,52,495.00	18,17,820.00
	(b) Other Operating Income	50,955.00	49,813.00	48,055.00	1,50,581.00	1,41,025.00
	Total income from Opertion (net)	8,98,051.00	8,34,913.00	7,25,910.00	24,03,076.00	19,58,845.00
2	EXPENSES					
	a. Cost of Materials Consumed	5,94,755.00	5,85,050.00	3,60,115.00	16,27,882.00	10,08,052.00
	b. Purchase of stock-in-trade	-	-	-	-	-
	c. Changes in inventories of finished goods work in progress and stock-in-trade	-	-	-	-	-
	d. Employee benefits Expense	1,45,500.00	1,45,500.00	99,000.00	4,36,500.00	2,97,000.00
	e. Depreciation and amortisation expense	-	-	-	-	-
	f. Other expenses (Any item exceeding 10% of the total expenses relating to contunuung operations to be shown seperately)	1,38,691.95	82,890.40	1,97,422.00	2,78,543.25	5,22,087.00
	TOTAL EXPENSES	8,78,946.95	8,13,440.40	6,56,537.00	23,42,925.25	18,27,139.00
3	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)	19,104.05	21,472.60	69,373.00	60,150.75	1,31,706.00
4	Other Income	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 - 4)	19,104.05	21,472.60	69,373.00	60,150.75	1,31,706.00
6	Finance Costs	-	-	-	-	-
7	Proflit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	19,104.05	21,472.60	69,373.00	60,150.75	1,31,706.00
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	19,104.05	21,472.60	69,373.00	60,150.75	1,31,706.00
10	Tax expense	-	5,583.00	18,037.00	10,509.00	34,244.00
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	19,104.05	15,889.60	51,336.00	49,641.75	97,462.00
12	Extraordinary items (net of tax Rs. expense Lakhs)	-46,199.00	-	-	-46,199.00	-1,369.00
13	Net Profit / (Loss) for the period (11 + 12)	-27,094.95	15,889.60	51,336.00	3,442.75	96,093.00
14	Share of Profit / (loss) of associates *	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	-27,094.95	15,889.60	51,336.00	3,442.75	96,093.00
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	30,07,455.00	30,07,455.00	30,07,455.00	30,07,455.00	30,07,455.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	11,15,782.00
19.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
	a. Basic	-0.0090	0.0053	0.0171	0.0011	0.0320
	b. Diluted	-	-	-	-	-
19.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
	a. Basic	-0.0090	0.0053	0.0171	0.0011	0.0320
	b. Diluted	-	-	-	-	-

*Applicable in the case of consolidated results.

FOR RIVER FRONT HOTELS LIMITED

Faiz Ahmed Farukh Poonawala
FAIZ AHMED FARUKH POONAWALA
 (Director)
 DIN: 06481738



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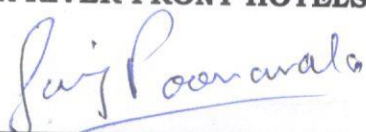
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NOTES:

1. The above financial result have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on Tuesday, February 09th, 2021. The Financial Results are in accordance with the Indian Accounting Standards (Ind-As) as prescribed under provisions of Companies Act 2013.
2. The Company is operating in Hotel Business only therefore, there is only one reportable segment in accordance with the Indian Accounting Standards 108 issued by ICAI.
3. The Statutory auditors have carried out a Limited review of the above results as required under Regulation 33 of the SEBI Listing Regulations.
4. Figures of previous period are regrouped/ reclassified wherever necessary to correspond to the figures of the current reporting period.
5. The above financial results are available on the website of the company www.riverfronthotellimited.com

FOR RIVER FRONT HOTELS LIMITED



FAIZ AHMED FARUKH POONAWALA

(Director)

DIN: 06481738



Place: Surat

Date: 09.02.2021