

**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 Un-Audited	30-09-2020 Audited	31-12-2019 Un-Audited	31-12-2020 Un-Audited	31-12-2019 Un-Audited	31-03-2020 Audited
1	<b>Income from Operations</b> (a) Net Sales/Income from Operations (Net of excise duty)	8,47,096.00	7,85,100.00	6,77,855.00	22,52,495.00	18,17,820.00	24,43,838.00
	<b>(b) Other Operating Income</b> Total income from Operation (net)	50,955.00	49,813.00	48,055.00	1,50,581.00	1,41,025.00	1,89,951.00
2	<b>EXPENSES</b> a. Cost of Materials Consumed b. Purchase of stock-in-trade c. Changes in inventories of finished goods work in progress and stock-in-trade d. Employee benefits Expense e. Depreciation and amortisation expense f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	8,98,051.00	8,34,913.00	7,25,910.00	24,03,076.00	19,58,845.00	26,33,789.00
	<b>TOTAL EXPENSES</b>	5,94,755.00	5,85,050.00	3,60,115.00	16,27,882.00	10,08,052.00	14,25,648.00
		-	-	-			-
		1,45,500.00	1,45,500.00	99,000.00	4,36,500.00	2,97,000.00	3,96,000.00
		1,38,691.95	82,890.40	1,97,422.00	2,78,543.25	5,22,087.00	7,12,606.00
		8,78,946.95	8,13,440.40	6,56,537.00	23,42,925.25	18,27,139.00	25,34,254.00
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	19,104.05	21,472.60	69,373.00	60,150.75	1,31,706.00	99,535.00
4	Other Income						
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 - 4)</b>	19,104.05	21,472.60	69,373.00	60,150.75	1,31,706.00	99,535.00
6	Finance Costs						
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	19,104.05	21,472.60	69,373.00	60,150.75	1,31,706.00	99,535.00
8	Exceptional Items						
9	<b>Profit / (Loss) from ordinary activities before tax (7 - 8)</b>	19,104.05	21,472.60	69,373.00	60,150.75	1,31,706.00	99,535.00
10	Tax expense						
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	19,104.05	15,889.60	51,336.00	49,641.75	97,462.00	74,012.31
12	<b>Extraordinary items (net of tax Rs. expense Lakhs)</b>	-46,199.00	-	-	-46,199.00	-1,369.00	-1,369.00
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	-27,094.95	15,889.60	51,336.00	3,442.75	96,093.00	72,643.31
14	Share of Profit / (loss) of associates *						
15	Minority Interest*						
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	-27,094.95	15,889.60	51,336.00	3,442.75	96,093.00	72,643.31
17	<b>Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	30,07,455.00	30,07,455.00	30,07,455.00	30,07,455.00	30,07,455.00	30,07,455.00
18	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>						<i>11,15,782</i>
19.i	<b>Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b> a. Basic b. Diluted	-0.0090	0.0053	0.0171	0.0011	0.0320	0.0246
19.ii	<b>Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b> a. Basic b. Diluted	-0.0090	0.0053	0.0171	0.0011	0.0320	0.0242

\*Applicable in the case of consolidated results.

FOR RIVER FRONT HOTELS LIMITED

*Farz Poornawala*



PAIZ AHMED FARUKH POONAWALA  
( Director )  
DIN: 06481738

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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 09<sup>th</sup>, 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](http://www.riverfronthotellimited.com)

## FOR RIVER FRONT HOTELS LIMITED

  
FAIZ AHMED FARUKH POONAWALA  
(Director)  
DIN: 06481738



Place: Surat  
Date: 09.02.2021