

# RIVER FRONT HOTELS LIMITED

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

Contact No.: +91-9898000486, Email id.:farooqpoonawala@hotmail.com

CIN: L55100GJ1991PLC016766

## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-JUN-2015

In (Rs.)

SR NO.	Particulars	Quarter Ended			Year Ended Audited
		30-06-2015 Un-Audited	31-03-2015 Un-Audited	30-06-2014 Un-Audited	
I	<b>Revenue from Operations</b>	-	-	-	-
II	<b>Other Income</b>	33,356.00	32,764.00	30,786.00	1,27,208.00
III	<b>TOTAL REVENUE (I + II)</b>	<b>33,356.00</b>	<b>32,764.00</b>	<b>30,786.00</b>	<b>1,27,208.00</b>
IV	<b>EXPENSES</b>				
	Cost of Materials Consumed	-	-	-	-
	Employee Benefit Expenses	-	-	-	-
	Depreciation and Amortization Expenses	4,797.57	1,357.25	1,357.25	5,429.00
	Other Expenses	3,766.85	12,579.85	12,566.85	80,097.25
	<b>TOTAL EXPENSES</b>	<b>8,564.42</b>	<b>13,937.10</b>	<b>13,924.10</b>	<b>85,526.25</b>
V	<b>Profit before Exceptional and Extraordinary Items and Tax (III-IV)</b>	<b>24,791.58</b>	<b>18,826.90</b>	<b>16,861.90</b>	<b>41,681.75</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit before Extraordinary Items and Tax</b>	<b>24,791.58</b>	<b>18,826.90</b>	<b>16,861.90</b>	<b>41,681.75</b>
VIII	Extraordinary Items	-	-	-	-
IX	<b>Profit Before Tax</b>	<b>24,791.58</b>	<b>18,826.90</b>	<b>16,861.90</b>	<b>41,681.75</b>
X	<b>Tax Expense</b>	<b>19,514.00</b>	<b>5,073.93</b>	<b>5,073.94</b>	<b>20,295.75</b>
	Current Tax	20,744.00	5,212.75	5,212.75	20,851.00
	Deferred Tax	1,230.00	138.82	138.81	555.25
XI	<b>Profit/(Loss) for the period from Continuing Operations(IX-X)</b>	<b>5,277.58</b>	<b>13,752.97</b>	<b>11,787.96</b>	<b>21,386.00</b>
XII	Profit/(Loss) from Discontinuing Operations	-	-	-	-
XIII	Tax Expense of Discontinuing Operations	-	-	-	-
XIV	<b>Profit/(Loss) from Discontinuing Operations (after tax)(XII-XIII)</b>	-	-	-	-
XV	<b>Profit(Loss) for the Period(XI+XIV)</b>	<b>5,277.58</b>	<b>13,752.97</b>	<b>11,787.96</b>	<b>21,386.00</b>
XVI	<b>Paid-up Equity Share Capital (Face Value of Rs. 10/- per Share)</b>	<b>30,07,455.00</b>	<b>30,74,630.00</b>	<b>30,74,630.00</b>	<b>30,74,630.00</b>
XVII	<b>Earnings per Equity Share (not annualised)</b>				
	-Basic(XV/XVI)	0.0018	0.0045	0.0038	0.0070
	-Diluted	-	-	-	-

FOR RIVER FRONT HOTELS LIMITED

CHAIRMAN/MANAGING DIRECTOR/WHOLETIME  
DIRECTOR/DIRECTOR COMPANY SECRETARY

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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 July 14, 2015.
2. The Company is operating in Hotel Business only therefore, there is only one reportable segment in accordance with the Accounting Standards AS-17 issued by ICAI.
3. Figures of previous period are regrouped/reclassified wherever necessary to correspond to the figures of the current reporting period.

FOR RIVER FRONT HOTELS LIMITED

  
FARUKH V. POONAWALA  
(Director)

FOR RIVER FRONT HOTELS LIMITED

  
SANA F. POONAWALA  
(Director)

Place: Surat  
Date: 14.07.2015

