

# 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-SEP-2013							In (Rs.)
SR NO.	Particulars	Quarter Ended			Half-Year Ended		Year Ended
		30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income	32,195.00	25,265.00	28,701.00	57,460.00	53,037.00	108,423.00
III	<b>TOTAL REVENUE (I + II)</b>	<b>32,195.00</b>	<b>25,265.00</b>	<b>28,701.00</b>	<b>57,460.00</b>	<b>53,037.00</b>	<b>108,423.00</b>
IV	<b>EXPENSES</b>						
	Cost of Materials Consumed	-	-	-	-	-	-
	Employee Benefit Expenses	-	-	-	-	-	-
	Finance Cost	6,991.00	10,109.00	-	17,100.00	29,068.00	47,187.00
	Depreciation and Amortization Expenses	1,655.50	1,655.50	2,019.15	3,311.00	4,038.30	8,076.58
	Other Expenses	8,079.00	7,901.00	5.00	15,980.00	613.00	14,326.00
	<b>TOTAL EXPENSES</b>	<b>16,725.50</b>	<b>19,665.50</b>	<b>2,024.15</b>	<b>36,391.00</b>	<b>33,719.30</b>	<b>69,589.58</b>
V	<b>Profit before Exceptional and Extraordinary Items and Tax (III-IV)</b>	<b>15,469.50</b>	<b>5,599.50</b>	<b>26,676.85</b>	<b>21,069.00</b>	<b>19,317.70</b>	<b>38,833.42</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit before Extraordinary Items and Tax</b>	<b>15,469.50</b>	<b>5,599.50</b>	<b>26,676.85</b>	<b>21,069.00</b>	<b>19,317.70</b>	<b>38,833.42</b>
VIII	Extraordinary Items	-	-	-	-	-	-
IX	<b>Profit Before Tax</b>	<b>15,469.50</b>	<b>5,599.50</b>	<b>26,676.85</b>	<b>21,069.00</b>	<b>19,317.70</b>	<b>38,833.42</b>
X	<b>Tax Expense</b>	<b>3,948.25</b>	<b>3,948.25</b>	<b>3,278.00</b>	<b>7,896.50</b>	<b>6,555.00</b>	<b>12,001.00</b>
	Current Tax	3,948.25	3,948.25	3,278.00	7,896.50	6,555.00	13,111.00
	Deferred Tax	-	-	-	-	-	1,110.00
XI	<b>Profit/(Loss) for the period from Continuing Operations(IX-X)</b>	<b>11,521.25</b>	<b>1,651.25</b>	<b>23,398.85</b>	<b>13,172.50</b>	<b>12,762.70</b>	<b>26,832.42</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>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	<b>Profit(Loss) for the Period(XI+XIV)</b>	<b>11,521.25</b>	<b>1,651.25</b>	<b>23,398.85</b>	<b>13,172.50</b>	<b>12,762.70</b>	<b>26,832.42</b>
XVI	<b>Paid-up Equity Share Capital (Face Value of Rs. 10/- per Share)</b>	<b>3,074,630.00</b>	<b>3,074,630.00</b>	<b>3,074,630.00</b>	<b>3,074,630.00</b>	<b>3,074,630.00</b>	<b>3,074,630.00</b>
XVII	<b>Earnings per Equity Share (not annualised)</b>						
	-Basic(XV/XVI)	0.0037	0.0005	0.0076	0.0043	0.0042	0.0087
	-Diluted	-	-	-	-	-	-

FOR RIVER FRONT HOTELS LIMITED

*[Signature]*  
CHAIRMAN/MANAGING DIRECTOR/WHOLETIME  
DIRECTOR/DIRECTOR COMPANY SECRETARY

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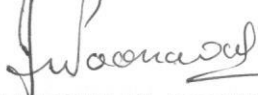
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## NOTES:

1. The above financial result have been reviewed and approved by the Board of Directors of the Company at its meeting held on November 13, 2013.
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:** 13/11/2013