

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

SR NO.	Particulars	Quarter Ended			Nine-Months Ended		In (Rs.)
		31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income	29,699.00	32,195.00	-	87,159.00	53,037.00	108,423.00
III	TOTAL REVENUE (I + II)	29,699.00	32,195.00	-	87,159.00	53,037.00	108,423.00
IV	EXPENSES						
	Cost of Materials Consumed	-	-	-	-	-	-
	Employee Benefit Expenses	-	-	-	-	-	-
	Finance Cost	6,991.00	6,991.00	-	24,091.00	29,068.00	47,187.00
	Depreciation and Amortization Expenses	1,655.50	1,655.50	2,019.15	4,966.50	6,057.45	8,076.58
	Other Expenses	7,566.85	8,079.00	9,887.00	23,546.85	10,500.00	14,326.00
	TOTAL EXPENSES	16,213.35	16,725.50	11,906.15	52,604.35	45,625.45	69,589.58
V	Profit before Exceptional and Extraordinary Items and Tax (III-IV)	13,485.65	15,469.50	11,906.15	34,554.65	7,411.55	38,833.42
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before Extraordinary Items and Tax	13,485.65	15,469.50	11,906.15	34,554.65	7,411.55	38,833.42
VIII	Extraordinary Items	-	-	-	-	-	-
IX	Profit Before Tax	13,485.65	15,469.50	11,906.15	34,554.65	7,411.55	38,833.42
X	Tax Expense	3,948.25	3,948.25	3,278.00	11,844.75	9,833.00	12,001.00
	Current Tax	3,948.25	3,948.25	3,278.00	11,844.75	9,833.00	13,111.00
	Deferred Tax	-	-	-	-	-	1,110.00
XI	Profit/(Loss) for the period from Continuing Operations(IX-X)	9,537.40	11,521.25	15,184.15	22,709.90	2,421.45	26,832.42
XII	Profit/(Loss) from Discontinuing Operations	-	-	-	-	-	-
XIII	Tax Expense of Discontinuing Operations	-	-	-	-	-	-
XIV	Profit/(Loss) from Discontinuing Operations (after tax)(XII-XIII)	-	-	-	-	-	-
XV	Profit(Loss) for the Period(XI+XIV)	9,537.40	11,521.25	15,184.15	22,709.90	2,421.45	26,832.42
XVI	Paid-up Equity Share Capital (Face Value of Rs. 10/- per Share)	3,074,630.00	3,074,630.00	3,074,630.00	3,074,630.00	3,074,630.00	3,074,630.00
XVII	Earnings per Equity Share (not annualised)						
	-Basic(XV/XVI)	0.0031	0.0037	0.0049	0.0074	0.0008	0.0087
	-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 February 08, 2014.
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)

Place: Surat
Date: 08/02/2014

FOR RIVER FRONT HOTELS LIMITED


SANA F. POONAWALA
(Director)

