

# 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 31-DEC-2014							In (Rs.)
SR NO.	Particulars	Quarter Ended			Nine-Months Ended		Year Ended
		31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income	32,184.00	31,474.00	29,699.00	94,444.00	87,159.00	117,400.00
III	TOTAL REVENUE (I + II)	32,184.00	31,474.00	29,699.00	94,444.00	87,159.00	117,400.00
IV	EXPENSES						
	Cost of Materials Consumed	-	-	-	-	-	-
	Employee Benefit Expenses	-	-	-	-	-	-
	Finance Cost	-	-	6,991.00	-	24,091.00	31,082.00
	Depreciation and Amortization Expenses	1,357.25	1,357.25	1,655.50	4,071.75	4,966.50	6,622.00
	Other Expenses	42,233.70	12,716.85	7,566.85	67,517.40	23,546.85	31,171.85
	TOTAL EXPENSES	43,590.95	14,074.10	16,213.35	71,589.15	52,604.35	68,875.85
V	Profit before Exceptional and Extraordinary Items and Tax (III-IV)	1,406.95	17,399.90	13,485.65	22,854.85	34,554.65	48,524.15
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before Extraordinary Items and Tax	11,406.95	17,399.90	13,485.65	22,854.85	34,554.65	48,524.15
VIII	Extraordinary Items	-	-	-	-	-	-
IX	Profit Before Tax	11,406.95	17,399.90	13,485.65	22,854.85	34,554.65	48,524.15
X	Tax Expense	5,073.94	5,073.94	3,948.25	15,221.82	11,844.75	14,994.00
	Current Tax	5,212.75	5,212.75	3,948.25	15,638.25	11,844.75	15,793.00
	Deferred Tax	138.81	138.81	-	416.43	-	799.00
XI	Profit/(Loss) for the period from Continuing Operations (IX-X)	16,480.89	12,325.96	9,537.40	7,633.03	22,709.90	33,530.15
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)	16,480.89	12,325.96	9,537.40	7,633.03	22,709.90	33,530.15
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)	0.0054	0.0040	0.0031	0.0025	0.0074	0.0109
	-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 and approved by the Board of Directors of the Company at its meeting held on March 31, 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:** 31/03/2015