

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-2015							In (Rs.)
SR NO.	Particulars	Quarter Ended			Nine-Months Ended		Year Ended
		31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	75,629.00	-	-	75,629.00	-	-
II	Other Income	34,869.00	34,101.00	32,184.00	102,326.00	94,444.00	127,208.00
III	TOTAL REVENUE (I + II)	110,498.00	34,101.00	32,184.00	177,955.00	94,444.00	127,208.00
IV	EXPENSES						
	Cost of Materials Consumed	9,206.00	-	-	9,206.00	-	-
	Employee Benefit Expenses	-	-	-	-	-	-
	Depreciation and Amortization Expenses	4,797.57	4,797.57	1,357.25	14,392.71	4,071.75	5,429.00
	Other Expenses	3,767.10	3,766.85	42,233.70	11,300.80	67,517.40	80,097.25
	TOTAL EXPENSES	17,770.67	8,564.42	43,590.95	34,899.51	71,589.15	85,526.25
V	Profit before Exceptional and Extraordinary Items and Tax (III-IV)	92,727.33	25,536.58	-11,406.95	143,055.49	22,854.85	41,681.75
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before Extraordinary Items and Tax	92,727.33	25,536.58	-11,406.95	143,055.49	22,854.85	41,681.75
VIII	Extraordinary Items	-	-	-	-	-	-
IX	Profit Before Tax	92,727.33	25,536.58	-11,406.95	143,055.49	22,854.85	41,681.75
X	Tax Expense	19,514.00	19,514.00	5,073.94	58,542.00	15,221.82	20,295.75
	Current Tax	20,744.00	20,744.00	5,212.75	62,232.00	15,638.25	20,851.00
	Deferred Tax	1,230.00	1,230.00	138.81	3,690.00	416.43	555.25
XI	Profit/(Loss) for the period from Continuing Operations(IX-X)	73,213.33	6,022.58	-16,480.89	84,513.49	7,633.03	21,386.00
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)	73,213.33	6,022.58	-16,480.89	84,513.49	7,633.03	21,386.00
XVI	Paid-up Equity Share Capital (Face Value of Rs. 10/- per Share)	3,007,455.00	3,007,455.00	3,074,630.00	3,007,455.00	3,074,630.00	3,074,630.00
XVII	Earnings per Equity Share (not annualised)						
	- Basic(XV/XVI)	0.0243	0.0020	-0.0054	0.0281	0.0025	0.0070
	- Diluted	-	-	-	-	-	-

FOR RIVER FRONT HOTELS LIMITED

CHAIRMAN/MANAGING DIRECTOR/WHOLETIME
DIRECTOR/DIRECTOR COMPANY SECRETARY

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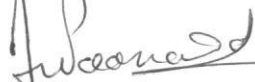
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NOTES:

1. The above financial result have been reviewed and approved by the Board of Directors of the Company at its meeting held on February 18, 2016.
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: 18/02/2016

