

RIVER FRONT HOTELS LIMITED

CIN: L55100GJ1991PLC016766

Regd. Office: Land Mark, Opp. Dutch Garden, Nanpura, Surat-395001, Gujarat.
 Contact No.: +91-9898000486, Email id.: info@riverfronthotellimited.com
 Website: www.riverfronthotellimited.com

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31-DEC-2017							In (Rs.)
SR NO.	Particulars	Quarter Ended			Nine-Months Ended		Year Ended
		31/12/2017	30/09/2017	31/12/2016	31/12/2017	31/12/2016	31/03/2017
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	425,090.00	426,412.00	84,562.00	949,649.00	263,176.00	349,382.00
II	Other Income	40,933.00	40,036.00	37,784.00	120,131.00	110,883.00	149,339.00
III	TOTAL REVENUE (I + II)	466,023.00	466,448.00	122,346.00	1,069,780.00	374,059.00	498,721.00
IV	EXPENSES						
	Cost of Materials Consumed	256,959.00	253,567.00	59,156.00	570,092.00	172,760.00	232,777.00
	Employee Benefit Expenses	102,000.00	51,000.00	9,000.00	162,000.00	27,000.00	36,000.00
	Depreciation and Amortization Expenses	-	-	1,072.79	-	3,218.35	4,291.00
	Other Expenses	82,072.50	64,230.70	3,767.25	255,484.45	11,921.68	15,797.00
	TOTAL EXPENSES	441,031.50	368,797.70	72,996.04	987,576.45	214,900.03	288,865.00
V	Profit before Exceptional and Extraordinary Items and Tax (III-IV)	24,991.50	97,650.30	49,349.96	82,203.55	159,158.97	209,856.00
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before Extraordinary Items and Tax	24,991.50	97,650.30	49,349.96	82,203.55	159,158.97	209,856.00
VIII	Extraordinary Items	-	-	-	-	-	-
IX	Profit Before Tax	24,991.50	97,650.30	49,349.96	82,203.55	159,158.97	209,856.00
X	Tax Expense	6,435.00	14,165.00	13,264.00	20,600.00	39,790.00	53,053.00
	Current Tax	6,435.00	14,165.00	13,368.00	20,600.00	40,102.00	53,470.00
	Deferred Tax	-	-	104.00	-	312.00	417.00
XI	Profit/(Loss) for the period from Continuing Operations(IX-X)	18,556.50	83,485.30	36,085.96	61,603.55	119,368.97	156,803.00
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)	18,556.50	83,485.30	36,085.96	61,603.55	119,368.97	156,803.00
XVI	Paid-up Equity Share Capital (Face Value of Rs. 10/- per Share)	3,007,455.00	3,007,455.00	3,007,455.00	3,007,455.00	3,007,455.00	3,007,455.00
XVII	Earnings per Equity Share (not annualised)	-	-	-	-	-	-
	-Basic(XV/XVI)	0.0062	0.0278	0.0120	0.0205	0.0397	0.0521
	-Diluted	-	-	-	-	-	-



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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, 2018.
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.



Place: Surat

Date: 08.02.2018