

# RIVER FRONT HOTELS LIMITED

## STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2011

Items	Quarter Ended		Year ended
	30/06/2011	30/06/2010	31/03/2011
	Unaudited	Unaudited	Audited
Net Sales/Income from Operations	0	0	0
Other Operating income	0	0	0
<b>Total Income(1+2)</b>	<b>0</b>	<b>0</b>	<b>0</b>
Expenditure			
a. Consumption of raw materials	0	0	0
b. Purchase of traded goods	0	0	0
c. Employees cost	0	0	0
d. Depreciation	0	0	0
e. Other expenditure	0	0	0
<b>Total Expenditure</b>	<b>0</b>	<b>0</b>	<b>0</b>
Profit from operations before other income, Interest and Exceptional items	0	0	0
Other Income	0	0	0
Profit before Interest and Exceptional items	0	0	0
Interest (Net)	0	0	0
Profit after interest but before exceptional items	0	0	0
Exceptional item - others	0	0	0
Profit from ordinary Activities before tax	0	0	0
Provision for tax ( including deferred tax)	0	0	0
Tax provision for earlier years (Net)	0	0	0
Profit from ordinary activities after tax	0	0	0
Paid-up equity share capital (Face value of the share shall be indicated)	Rs. 30,746,300 of Rs. 10 each	Rs. 30,746,300 of Rs. 10 each	Rs. 30,746,300 of Rs. 10 each
Reserve excluding Revaluation Reserves	0	0	0
Earning per share	0	0	0
Basic and diluted EPS			
Aggregate of public share holding			
No. of shares	150000	150000	150000
Percentage of shareholding	3.45%	3.45%	3.45%
Promoters and Promoter group Shareholding			
a) Pledged Encumbered	0	0	0
No. of shares			
Percentage of share( as a % of the total shareholding of promoter and promoter group)			
Percentage of share( as a % of the total sharecapital of the company )			
b) Non - Encumbered			
No. of shares	4200080	4200080	4200080
Percentage of share( as a % of the total shareholding of promoter and promoter group)	96.55%	96.55%	96.55%
Percentage of share( as a % of the total sharecapital of the company )			

### Notes:

- The company had not commenced commercial operation during the reportable period.
- Figures for the previous periods have been re-grouped / re-classified to conform to the figures of the current periods.
- The above results have been reviewed by the Auditors as per Clause 41 of the listing agreement.
- Disclosure of segment - wise information is not applicable as hoteliering is the company's only business segments

PARIKH & MAJMUDAR  
CHARTERED ACCOUNTANTS

(Firm's Seal)  
FIRM'S  
M.NO. 040230  
PLACE: JHUMDABAD  
DATE :23/08/2011



FOR RIVER FRONT HOTELS LTD

*[Signature]*  
DIRECTOR