

RIVER FRONT HOTELS LIMITED
STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2012

PART I

Items	Quarter Ended				Year ended
	30/06/2012	31/03/2012	30/06/2011	31/03/2012	Audited
Net Sales/Income from Operations	0	0	0	0	0
Other Operating income	0	0	0	0	0
Total Income(1+2)	0	0	0	0	0
Expenditure					
a. Consumption of raw materials	0	0	0	0	0
b. Purchase of traded goods	0	0	0	0	0
c. Employees cost	0	0	0	0	0
d. Depreciation	2019	0	0	0	0
e. Other expenditure	2880378	0	0	0	0
Total Expenditure	2882397	0	0	0	0
Profit from operations before other income, Interest and Exceptional items	-2882397	0	0	0	0
Other Income	24336	0	0	0	0
Profit before Interest and Exceptional items	-2858061	0	0	0	0
Interest (Net)	-1965844	0	0	0	0
Profit after interest but before exceptional items	-4823905	0	0	0	0
Exceptional item - others	0	0	0	0	0
Profit from ordinary Activities before tax	0	0	0	0	0
Provision for tax (including deferred tax)	0	0	0	0	0
Tax provision for earlier years (Net)	0	0	0	0	0
Profit from ordinary activities after tax	0	0	0	0	0
Paid-up equity share capital (Face value of the share shall be indicated)	Rs.30,746,300 of Rs. 10 each				
Reserve excluding Revaluation Reserves	0	0	0	0	0
Earning per share	0	0	0	0	0

PART II

Items	Quarter Ended				Year ended
	30/06/2012	31/03/2012	30/06/2011	31/03/2012	Audited
A) PARTICULARS OF SHAREHOLDING					
Aggregate of public share holding					
No. of shares	150000	150000	150000	150000	150000
Percentage of shareholding	3.45%	3.45%	3.45%	3.45%	3.45%
Promoters and Promoter group Shareholding					
a) Pledged Encumbered	0	0	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	4200080	4200080
Percentage of share(as a % of the total shareholding of promoter and promoter group)	96.55%	96.55%	96.55%	96.55%	96.55%
Percentage of share(as a % of the total sharecapital of the company)					

Particulars	Quarter Ended
	30/06/2012
B) INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Notes

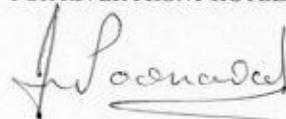
1. The company had not commenced commercial operation during the reportable period.
2. Figures for the previous periods have been re-grouped / re-classified to conform to the figures of the current periods.
3. The above results have been reviewed by the Auditors as per Clause 41 of the listing agreement.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

For N.C.RUPAWALA & CO.

Chartered Accountants

Firm Reg. No: 125757W

FOR RIVER FRONT HOTELS LTD



DIRECTOR

Natal C. Rupawala

Partner

Mem. No. 118029

Place: Surat

Dated: 21/08/2012