

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 30-JUN-2016					In (Rs.)
SR NO.	Particulars	Quarter Ended			Year Ended
		30-06-2016	31-03-2016	30-06-2015	31-03-2016
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	90,147.00	56,722.26	-	1,32,351.26
II	Other Income	36,147.00	35,501.00	33,356.00	1,37,827.00
III	TOTAL REVENUE (I + II)	1,26,294.00	92,223.26	33,356.00	2,70,178.26
IV	EXPENSES				
	Cost of Materials Consumed	58,257.00	6,904.00	-	16,110.00
	Employee Benefit Expenses	9,000.00	3,000.00	-	3,000.00
	Depreciation and Amortization Expenses	1,072.78	4,797.57	4,797.57	19,190.28
	Other Expenses	3,767.18	3,767.18	3,766.85	15,067.98
	TOTAL EXPENSES	72,096.96	18,468.75	8,564.42	53,368.26
V	Profit before Exceptional and Extraordinary Items and Tax (III-IV)	54,197.04	73,754.51	24,791.58	2,16,810.00
VI	Exceptional Items	-	-	-	-
VII	Profit before Extraordinary Items and Tax	54,197.04	73,754.51	24,791.58	2,16,810.00
VIII	Extraordinary Items	-	-	-	-
IX	Profit Before Tax	54,197.04	73,754.51	24,791.58	2,16,810.00
X	Tax Expense	13,296.00	19,515.00	19,514.00	78,057.00
	Current Tax	13,400.00	20,745.00	20,744.00	82,977.00
	Deferred Tax	104.00	1,230.00	1,230.00	4,920.00
XI	Profit/(Loss) for the period from Continuing Operations(IX-X)	40,901.04	54,239.51	5,277.58	1,38,753.00
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)	40,901.04	54,239.51	5,277.58	1,38,753.00
XVI	Paid-up Equity Share Capital (Face Value of Rs. 10/- per Share)	30,07,455.00	30,07,455.00	30,07,455.00	30,07,455.00
XVII	Earnings per Equity Share (not annualised)				
	-Basic(XV/XVI)	0.0136	0.0180	0.0018	0.0461
	-Diluted	-	-	-	-

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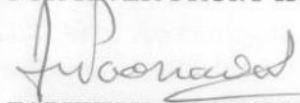
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NOTES:

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 August 10, 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


FATIMA F. POONAWALA
(Director)

Place: Surat

Date: 10.08.2016