

# 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	<b>Revenue from Operations</b>	90,147.00	56,722.26	-	1,32,351.26
II	<b>Other Income</b>	36,147.00	35,501.00	33,356.00	1,37,827.00
III	<b>TOTAL REVENUE (I + II)</b>	<b>1,26,294.00</b>	<b>92,223.26</b>	<b>33,356.00</b>	<b>2,70,178.26</b>
IV	<b>EXPENSES</b>				
	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
	<b>TOTAL EXPENSES</b>	<b>72,096.96</b>	<b>18,468.75</b>	<b>8,564.42</b>	<b>53,368.26</b>
V	<b>Profit before Exceptional and Extraordinary Items and Tax (III-IV)</b>	<b>54,197.04</b>	<b>73,754.51</b>	<b>24,791.58</b>	<b>2,16,810.00</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit before Extraordinary Items and Tax</b>	<b>54,197.04</b>	<b>73,754.51</b>	<b>24,791.58</b>	<b>2,16,810.00</b>
VIII	Extraordinary Items	-	-	-	-
IX	<b>Profit Before Tax</b>	<b>54,197.04</b>	<b>73,754.51</b>	<b>24,791.58</b>	<b>2,16,810.00</b>
X	<b>Tax Expense</b>	<b>13,296.00</b>	<b>19,515.00</b>	<b>19,514.00</b>	<b>78,057.00</b>
	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	<b>Profit/(Loss) for the period from Continuing Operations(IX-X)</b>	<b>40,901.04</b>	<b>54,239.51</b>	<b>5,277.58</b>	<b>1,38,753.00</b>
XII	Profit/(Loss) from Discontinuing Operations	-	-	-	-
XIII	Tax Expense of Discontinuing Operations	-	-	-	-
XIV	<b>Profit/(Loss) from Discontinuing Operations (after tax)(XII-XIII)</b>	-	-	-	-
XV	<b>Profit(Loss) for the Period(XI+XIV)</b>	<b>40,901.04</b>	<b>54,239.51</b>	<b>5,277.58</b>	<b>1,38,753.00</b>
XVI	<b>Paid-up Equity Share Capital (Face Value of Rs. 10/- per Share)</b>	<b>30,07,455.00</b>	<b>30,07,455.00</b>	<b>30,07,455.00</b>	<b>30,07,455.00</b>
XVII	Earnings per Equity Share (not annualised) -Basic(XV/XVI)	0.0136	0.0180	0.0018	0.0461
	-Diluted	-	-	-	-

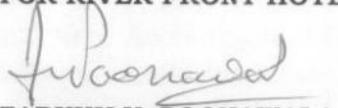
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## NOTES:

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 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