

RIVER FRONT HOTELS LIMITED
STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31/03/2013

PART I

Items	Quarter Ended			Year Ended	
	31/03/2013	31/12/2012	31/03/2012	31/03/2013	31/03/2012
	Audited	Audited	Audited	Audited	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	2019	0	8076	0
e. Other expenditure	16937	102887	0	56504	0
Total Expenditure	18956	104906	0	64581	0
Profit from operations before other income, Interest and Exceptional items	-18956	-104906	0	-64581	0
Other Income	8906768	0	0	109533	0
Profit before Interest and Exceptional items	8887812	-104906	0	44952	0
Interest (Net)	-18119	-1961867	0	18119	0
Profit after interest but before exceptional items	8869693	-2066773	0	26833	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	8869693	0	0	26833	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	Rs. 30,746,300 of Rs. 10 each	Rs. 30,746,300 of Rs. 10 each
Reserve excluding Revaluation Reserves	0	0	0	0	0
Earning per share	2.04	0	0	0	0
Basic and diluted EPS					

PART II

Items	Quarter Ended			Year Ended	
	31/03/2013	31/12/2013	31/03/2012	31/03/2013	31/03/2012
	Audited	Audited	Audited	Audited	Audited
A) PARTICULARS OF SHAREHOLDING					
Aggregate of public share holding					
No. of shares	1158000	1158000	1158000	1158000	1158000
Percentage of shareholding	26.62%	26.62%	26.62%	26.62%	26.62%
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	3192080	3192080	3192080	3192080	3192080
Percentage of share(as a % of the total shareholding of promoter and promoter group)	73.38%	73.38%	73.38%	73.38%	73.38%
Percentage of share(as a % of the total sharecapital of the company)					

Particulars	Quarter Ended 31/03/2013
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

- 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

For N.C.RUPAWALA & CO.

FOR RIVER FRONT HOTELS LTD

Chartered Accountants

Firm Reg. No: 125757W

Nehal C. Rupawala

Partner

Mem. No. 118029

Place: Surat

Dated: 24/05/2013


DIRECTOR