

# 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 31-DEC 2016 In (Rs.)

SR NO.	Particulars	Quarter Ended			Nine-Months Ended		Year Ended
		31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	84,562.00	88,467.00	75,629.00	2,63,176.00	75,629.00	1,32,351.26
II	Other Income	37,784.00	36,952.00	34,869.00	1,10,883.00	1,02,326.00	1,37,827.00
III	<b>TOTAL REVENUE (I + II)</b>	<b>1,22,346.00</b>	<b>1,25,419.00</b>	<b>1,10,498.00</b>	<b>3,74,059.00</b>	<b>1,77,955.00</b>	<b>2,70,178.26</b>
IV	<b>EXPENSES</b>						
	Cost of Materials Consumed	59,156.00	55,347.00	9,206.00	1,72,760.00	9,206.00	16,110.00
	Employee Benefit Expenses	9,000.00	9,000.00	-	27,000.00	-	3,000.00
	Depreciation and Amortization Expenses	1,072.79	1,072.78	4,797.57	3,218.35	14,392.71	19,190.28
	Other Expenses	3,767.25	4,387.25	3,767.10	11,921.68	11,300.80	15,067.98
	<b>TOTAL EXPENSES</b>	<b>72,996.04</b>	<b>69,807.03</b>	<b>17,770.67</b>	<b>2,14,900.03</b>	<b>34,899.51</b>	<b>53,368.26</b>
V	Profit before Exceptional and Extraordinary Items and Tax (III-IV)	49,349.96	55,611.97	92,727.33	1,59,158.97	1,43,055.49	2,16,810.00
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before Extraordinary Items and Tax	49,349.96	55,611.97	92,727.33	1,59,158.97	1,43,055.49	2,16,810.00
VIII	Extraordinary Items	-	-	-	-	-	-
IX	Profit Before Tax	49,349.96	55,611.97	92,727.33	1,59,158.97	1,43,055.49	2,16,810.00
X	TAX EXPENSE	13,296.00	13,296.00	19,514.00	39,888.00	58,542.00	78,057.00
	Current Tax	13,400.00	13,400.00	20,744.00	40,200.00	62,232.00	82,977.00
	Deferred Tax	104.00	104.00	1,230.00	312.00	3,690.00	4,920.00
XI	Profit/(Loss) for the period from Continuing Operations(IX-X)	36,053.96	42,315.97	73,213.33	1,19,270.97	84,513.49	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)	36,053.96	42,315.97	73,213.33	1,19,270.97	84,513.49	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	30,07,455.00	30,07,455.00
XVII	Earnings per Equity Share (not annualised)						
	-Basic(XV-XVI)	0.0120	0.0141	0.0243	0.0397	0.0281	0.0461
	-Diluted	-	-	-	-	-	-

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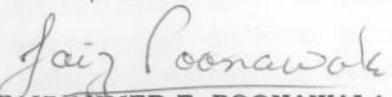
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## NOTES:

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 February 10, 2017.
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

  
FAIZ AHMED F. POONAWALA  
(Chairman)

FOR RIVER FRONT HOTELS LIMITED

  
FATIMA F. POONAWALA  
(Director)

Place: Surat

Date: 10.02.2017