

RIVER FRONT HOTELS LIMITED

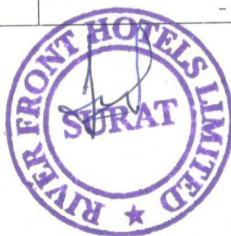
Regd. Office: Land Mark, Opp. Dutch Garden, Nanpura, Surat-395001, Gujarat.

Contact No.: +91-9898000486, Email id.: info@riverfronhotellimited.com

Website: www.riverfronhotellimited.com

CIN: L55100GJ1991PLC016766

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-JUN-2018					In (Rs.)
SR NO.	Particulars	Quarter Ended		Year Ended	
		30-06-2018	31-03-2018	30-06-2017	31-03-2018
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	4,67,121.00	395,373.00	98,147.00	13,45,022.00
II	Other Income	41,676.00	41,676.00	39,162.00	1,61,807.00
III	TOTAL REVENUE (I + II)	5,08,797.00	4,37,049.00	1,37,309.00	15,06,829.00
IV	EXPENSES				
	Cost of Materials Consumed	2,76,127.00	2,44,971.00	59,566.00	8,15,063.00
	Employee Benefit Expenses	1,02,000.00	1,02,000.00	9,000.00	2,64,000.00
	Depreciation and Amortization Expenses	-	-	-	-
	Other Expenses	1,26,076.50	57,329.50	3,825.25	312,814.00
	TOTAL EXPENSES	5,04,203.50	4,04,300.50	72,391.25	13,91,877.00
V	Profit before Exceptional and Extraordinary Items and Tax (III-IV)	4,593.50	32,748.50	64,917.75	1,14,952.00
VI	Exceptional Items	-	-	-	-
VII	Profit before Extraordinary Items and Tax	4,593.50	32,748.50	64,917.75	1,14,952.00
VIII	Extraordinary Items	-	-	-	-
IX	Profit Before Tax	4,593.50	32,748.50	64,917.75	1,14,952.00
X	Tax Expense	1,183.00	8,927.00	12,850.00	29,527.00
	Current Tax	1,183.00	8,108.00	12,850.00	28,708.00
	Deferred Tax	-	-819.00	-	-819.00
XI	Profit/(Loss) for the period from Continuing Operations(IX-X)	3,410.50	23,821.50	52,067.75	85,425.00
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)	3,410.50	23,821.50	52,067.75	85,425.00
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)	0.0011	0.0079	0.0173	0.0284
	-Diluted	-	-	-	-



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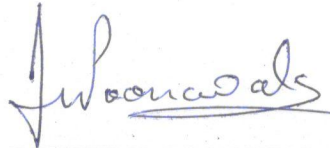
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NOTES:

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 July 31st, 2018.
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

(Managing Director)

DIN: 01775169



Place: Surat

Date: 31.07.2018