

RIVER FRONT HOTELS LIMITED

Regd. Office: Land Mark, Opp. Dutch Garden, Nanpura, Surat-395001, Gujarat.
 Contact No.: +91-9898000486, Email id.: info@riverfronthotellimited.com
 Website: www.riverfronthotellimited.com
 CIN: L55100GJ1991PLC016766

| SR NO. | Particulars | UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-JUN-2018 | | | In (Rs.) |
|-----------|---|--|---------------------|---------------------|---------------------|
| | | 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 | 1,26,076.50 | 57,329.50 | 3,825.25 | 312,814.00 |
| | Other 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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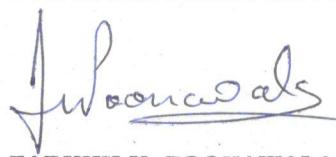
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NOTES:

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