

JINDAL HOTELS LIMITED

Regd. Office :Surya Palace Hotel, Sayajigunj, Baroda - 390 020

CIN : L18119GJ1984PLC006922, T:0265-23643366, F:2363368, Website:www.suryapalace.com, Email:share@suryapalace.com

UNAUDITED FINANCIAL RESULTS FOR 1st QUARTER ENDED ON 30th JUNE 2016

Rs. in Lacs

| Particulars | UNAUDITED FINANCIAL RESULTS FOR 1st QUARTER ENDED ON 30th JUNE 2016 | | | |
|--|---|--------|--|---|
| | Unaudited Results for the Quarter ended 30th June | | Unaudited Results for the Quarter ended 31st March | Audited Results for the Year ended 31st March |
| | 2016 | 2015 | 2016 | 2015 |
| Part- I | | | | |
| 1 (a) Net Sales/Income from Operations | 675.32 | 769.23 | 1060.01 | 3401.20 |
| (b) Other Operating Income | 37.48 | 45.42 | 41.84 | 199.76 |
| 2 Total Income from Operation | 712.78 | 814.65 | 1101.85 | 3600.96 |
| 2 Expenses | | | | |
| a. Increase/decrease in stock in trade and work in progress | NA | NA | NA | NA |
| b. Consumption of raw materials | 142.72 | 186.28 | 277.18 | 628.29 |
| c. Purchase of traded goods | - | - | - | - |
| d. Employees benefits expenses | 118.38 | 115.92 | 127.37 | 481.94 |
| e. Depreciation & amortisation expense | 123.50 | 101.67 | 130.53 | 436.23 |
| f. Power & Fuel | 62.64 | 77.19 | 74.38 | 308.63 |
| g. Repairs & Maintenance | 19.43 | 28.60 | 36.83 | 122.03 |
| h. Other expenditures | 107.35 | 160.25 | 175.57 | 613.95 |
| Total Expenses | 574.08 | 859.91 | 821.56 | 2791.07 |
| (Any item exceeding 10% of the total expenditure to be shown separately) | | | | |
| 3 Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2) | 138.72 | 154.74 | 279.99 | 809.89 |
| 4 Other Income | 2.82 | 0.88 | 6.28 | 9.30 |
| 5 Profit from ordinary activities before Finance Cost and Exceptional Items (3+4) | 141.54 | 155.62 | 286.28 | 819.19 |
| 6 Finance Cost | 138.03 | 114.23 | 172.49 | 537.07 |
| 7 Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6) | 2.51 | 41.39 | 113.79 | 282.12 |
| 8 Exceptional items | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 Profit (+) / Loss (-) from Ordinary Activities before tax (7+8) | 2.51 | 41.39 | 113.79 | 282.12 |
| 10 Tax expense including Deferred Tax | 0.54 | 20.18 | 54.23 | 117.83 |
| 11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) | 1.97 | 21.21 | 59.56 | 164.31 |
| 12 Extraordinary Item (net of tax expense Re.) | | | | |
| 13 Net Profit (+) / Loss (-) for the period (11-12) | 1.97 | 21.21 | 59.56 | 164.31 |
| 14 Paid-up equity share capital (Equity Share of Rs. 10/- each, fully paid up) | 600.00 | 600.00 | 600.00 | 600.00 |
| 15 Reserve excluding Revaluation Reserves as per balance sheet of Previous Accounting Year | | | | 1555.02 |
| 16 Basic & Diluted (EPS)-Not annualized (before and after extra ordinary items) | 0.03 | 0.35 | 0.99 | 2.74 |

Notes :-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 2nd August 2016. The Auditors have carried out "Limited Review" of the above results
- Deferred Tax expense as per Accounting Standard 22, issued by ICAI, New Delhi, will be provided at the end of Current Financial Year
- Previous Period figures have been re-grouped/re-arranged wherever necessary.
- The Company has only one reportable segment of business viz. Hoteliering.
- Notice is hereby given that as per provision of Section 91 of the Companies Act, 2013 and as per Listing Agreement, Register of Members and the Share Transfer book etc. will remain close from 13.09.16 till 20.09.16 (both days inclusive) for transfer of shares, payments of dividend, etc.

Place : Vadodara
Date : 02.08.2016

P.D. Shah
Managing Director



JINDAL HOTELS LIMITED

Regd. Office :Surya Palace Hotel, Sayajigunj, Baroda - 390 020

CIN : L18119GJ1984PLC006922, T:0265-23683388, F:2363388, Web: www.suryapalace.com, Email: share@suryapalace.com

UNAUDITED FINANCIAL RESULTS FOR 1st QUARTER ENDED 30th JUNE 2016

| Sl. No. | Particulars | Rs. In Lacs | | |
|---------|--|---------------|---------------------|---------------|
| | | Quarter ended | Previous Year ended | Quarter ended |
| | | 30.06.2016 | 31.03.2015 | 30.06.2015 |
| 1 | Total Income from Operations | 715.60 | 3610.26 | 815.53 |
| 2 | Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items*) | 2.51 | 282.12 | 41.39 |
| 3 | Net Profit / (Loss) for the period before Tax (after Exceptional and / or Extraordinary items*) | 2.51 | 282.12 | 41.39 |
| 4 | Net Profit / (Loss) for the period after Tax (after Exceptional and / or Extraordinary Items*) | 1.97 | 164.31 | 21.21 |
| 5 | Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] | 1.97 | 164.31 | 21.21 |
| 6 | Equity Share Capital | 600 | 600 | 600 |
| 7 | Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year. | | 1855.02 | |
| 8 | Earning Per Share (of Rs.10/- each) (for continuing and discontinued operations) - Basic / Diluted | 0.03 | 2.74 | 0.35 |

Notes :-

- The above is an extract of the detailed format of Quarter ended financial results filed with the Stock Exchange under Regulation 33 of SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full format of the Quarter ended financial results are available on the Company's Website (www.suryapalace.com) add on stock exchange websites (www.bseindia.com)
- Notice is hereby given that as per provision of Section 91 of the Companies Act, 2013 and as per Listing Agreement, Register of Members and the Share Transfer book etc. will remain close from 13.09.16 till 20.09.16 (both days inclusive) for transfer of shares, payments of dividend if any, declared at 31st Annual General Meeting.

Place : Vadodara
Date : 02.08.2016


 P.D. Shah
 Managing Director

