



INTERNATIONAL TRAVEL HOUSE LIMITED

Regd. office: 'Travel House', T-2, Community Centre, Sheikh Sarai, Phase-I, New Delhi-110 017.
An ISO 9001 Travel Company

Shareholders/investors may register their complaints at investor_TH@ilh.co.in

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2010

(Rs. in Lakhs)

Sl. No.	Particulars	3-Months ended	3-Months ended	9-Months ended	9-Months ended	12-Months ended
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
		Unaudited		Unaudited		Audited
		(1)	(2)	(3)	(4)	(5)
1.	Income from Operations	3,789	2,936	10,470	7,629	10,816
2.	Expenditure					
a.	Employees Cost	831	552	1,842	1,812	2,181
b.	Car Fuel, Oil and Lubricants	239	189	895	608	703
c.	Car Hire Charges	1,047	658	2,719	1,534	2,507
d.	Service Charges	360	273	1,049	758	1,085
e.	Depreciation	266	242	780	724	987
f.	Other Expenditure	584	501	1,568	1,348	1,850
	Total	3,089	2,415	8,613	6,534	9,283
3.	Profit from Operations Before Other Income and Interest (1 - 2)	693	521	1,857	985	1,633
4.	Other Income	15	121	95	212	209
5.	Profit from Operations Before Interest (3 + 4)	708	642	1,952	1,207	1,742
6.	Interest	8	8	19	35	42
7.	Profit from Ordinary Activities Before Tax (5 - 6)	703	634	1,933	1,172	1,700
8.	Tax Expense					
	- Current Tax	242	227	888	406	591
	- Deferred Tax	(10)	(20)	(13)	(24)	(20)
9.	Net Profit from Ordinary Activities After Tax (7 - 8)	471	427	1,286	791	1,129
10.	Paid-up Equity Share Capital (Face value of Rs. 10/- per share)	799	799	799	799	799
11.	Reserves Excluding Revaluation Reserves	-	-	-	-	6,728
12.	Earning Per Share (EPS) (Rs.)					
	- Basic and Diluted EPS	5.89	5.34	16.11	9.89	14.13
13.	Public Shareholding					
	- Number of Shares	3,082,599	3,082,599	3,082,599	3,082,599	3,082,599
	- Percentage of Shareholding	38.31	38.31	38.31	38.31	38.31
14.	Promoters and promoter group shareholding					
a.	Pledged/Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-
b.	Non-encumbered					
	- Number of Shares	4,931,901	4,931,901	4,931,901	4,931,901	4,931,901
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	61.69	61.69	61.69	61.69	61.69

Notes:

- The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 31st January, 2011.
- Figures for the previous year / period have been re-arranged wherever necessary.
- The Company operates only in one segment i.e. "Travel Related Services".
- The Company being in the service industry, the information as regards stock in trade, consumption of raw materials and purchase of traded goods is not applicable.
- During the quarter end one investor complaint was received and pending. There were no complaints pending at the beginning of the quarter.

Limited Review :-

The Limited Review as required under Clause 41 of the Listing Agreement has been completed and the related Report forwarded to the Stock Exchanges. This report does not have any impact on the above 'Results and Notes' for the quarter ended 31st December, 2010 which need to be explained.

For and on Behalf of the Board

Date : 31st January, 2011
Place : New Delhi

JEHANGIR J. GHADIALI
Managing Director

RAGHUPATI WAHL
Chief Financial Officer

