GRAVISS HOSPITALITY LIMITED

Regd office: Plot no. J-177, Pimpri Chinchwad Industrial Area, M.I.D.C., Bhosari, Pune-411 026. UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2011

(Rs in lacs)

CONSOLIDATED

			STAND	ALONE	Year ended
Nο		Particulars	Quarter	ended	i ear enueu
		Farticulats	6/30/2011	6/30/2010	31/03/2011
		⁵	Unaudited	Unaudited	Audited
1	(a)	Net Sales and Services from operations	1,339	1,360	6,925
		Other Operating Income	9	10	69
_	(5)	other operating meaning	`		
-	Tota	l Income	1,348	1,369	6,994
	TOLA	i ilicome	1,540	1,305	0,554
ᅱ		Pr			
4		enditure			
		(Increase)/decrease in stock in trade	(16)	14	(10)
		Consumption of raw materials	242	195	1,155
Ė	(c)	Employees Cost	265	257	1,098
	(d)	Depreciation and Amortization	126	134	529
_	(e)	Power, Fuel and Water	74	97	340
\neg	_	Rent	12	30	85
\dashv		Other Expenditure	479	447	2,400
-1					
_	(n)	Total	1,182	1,175	5,596
					······································
		it from Operations before other Income, Inte	166	195	1,397
4	Othe	r Income	31	18	168
T					
Ą	Prof	it from Operations before Interest and Excep	196	212	1,565
	Inter		27	47	154
0	inter	ęst	21	71	107
Carter 1	2.220.00		to brother the bridge of Visco		and the second s
7	Prof	it after interest but before Exceptional items	169	165	1,411
8	Exce	eptional items	-	(141)	(267
					<u>, </u>
Ó	Prof	it from ordinary activities before tax (7±8)	169	23	1,144
100	10121			Minimi Seleketi (III MY II	
10	Тах	expenses	52	20	375
	•	Current Tax	55	20	220
		Reversal of Minimum Alternate Tax (MAT)			255
_		Deferred Tax Expenses / (Credit)	(3)	-	(100
		Bolding Tax Experience / (Closely	\-		(
2.2		Profit from Ordinary Activities after tax (9-10	477		769
1 1	Net	3101118 (1011) A CUMINICA STATE OF THE STATE	El-Hammillian il A-GC	1.0	
12	Extra	aordinary items (net of tax expenses)	-		-
13	Net	Profit for the period	117	3	769
20,200					
14	Daid	up Equity Share Capital (Rs 2/- each)	1,729	1,729	1,729
1-7	I alu	dp Equity Share Capital (110 2) Cush)	,,,20	.,	.,
					26,768
15	Res	erves and Surplus	-	-	20,700
			200-00 002 013 013 013 013 013 013 013 013 013 013	5 (2 5 2 5 1 2 9 2 8 9 900 5 m, 1/2 (2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
16	Earr	ning Per Share (EPS) before Extraordinary			
	(i)	Basic	0.14	0.00	0.89
	(ii)	Diluted	0.14	0.00	0.89
	1 (17)		3,14	5.00	
_					
_	Septiment.	AND THE RESERVE OF THE PARTY OF			
17	Earr	ing Per Share (EPS) after Extraordinary Items			
17	Earr (i)	ing Per Share (EPS) after Extraordinary items Basic	0.14	0.00	0.89
17	(i)		0.14 0.14		
17	******	Basic		0.00	
_	(i) (ii)	Basic Diluted		0.00	
	(i) (ii)	Basic Diluted ic shareholding	0.14	0.00	0.89
_	(i) (ii)	Basic Diluted ic shareholding Number of Shares	0.14 34,400,906	0.00 0.00 34,830,500	0.89 34,400,906
	(i) (ii)	Basic Diluted ic shareholding Number of Shares	0.14	0.00	0.89
	(i) (ii)	Basic Diluted ic shareholding	0.14 34,400,906	0.00 0.00 34,830,500	0.89
18	(i) (ii) Pub	Basic Diluted ic shareholding Number of Shares Percentage of shareholding	0.14 34,400,906	0.00 0.00 34,830,500	0.89 34,400,906
18	(i) (ii) Pub	Basic Diluted ic shareholding Number of Shares Percentage of shareholding noters and Promoters Group	0.14 34,400,906 39.8	0.00 0.00 34,830,500 40.29	34,400,906 39.
18	(i) (ii) Pub Pror	Basic Diluted ic shareholding Number of Shares Percentage of shareholding noters and Promoters Group Pledged / encumbered shares	0.14 34,400,906	0.00 0.00 34,830,500	0.89 34,400,906
18	(i) (ii) Pub Pror	Basic Diluted ic shareholding Number of Shares Percentage of shareholding noters and Promoters Group Pledged / encumbered shares Non encumbered shares	0.14 34,400,906 39.8 Nil	0.00 0.00 34,830,500 40.29 Nil	0.89 34,400,906 39. NiL
18	(i) (ii) Pub Pror	Basic Diluted ic shareholding Number of Shares Percentage of shareholding moters and Promoters Group Pledged / encumbered shares Non encumbered shares Number of shares	0.14 34,400,906 39.8 Nil 52,044,154	0.00 0.00 34,830,500 40.29 Nil 51,614,560	0.89 34,400,906 39. NIL 52,044,154
18	(i) (ii) Pub Pror	Basic Diluted ic shareholding Number of Shares Percentage of shareholding moters and Promoters Group Pledged / encumbered shares Non encumbered shares Number of shares	0.14 34,400,906 39.8 Nil 52,044,154	0.00 0.00 34,830,500 40.29 Nil 51,614,560	0.89 34,400,906 39. NIL 52,044,154
18	(i) (ii) Pub Pror	Basic Diluted ic shareholding Number of Shares Percentage of shareholding moters and Promoters Group Pledged / encumbered shares Non encumbered shares Number of shares	0.14 34,400,906 39.8 Nil 52,044,154	0.00 0.00 34,830,500 40.29 Nil 51,614,560	0.89 0.89 34,400,906 39. NIL 52,044,154 10

CONSOLIDATED						
Quarter ended						
6/30/2011	6/30/2010	31/03/2011				
Unaudited	Unaudited	Audited				
1,393	1,428	7,208				
9	10	69				
1,402	1,438	7,278				
1,402	1,450	1,210				
(16)	14	(10)				
242	195					
		1,155				
269	261	1,112				
128	137	540				
74	97	341				
12	30	87				
526	514	2,608				
1,235	1,248	5,832				
.,_++	-,					
168	190	1,445				
31	18	168				
	207					
31	54	178				
467		200				
76/	153	1,430				
	(141)	(267)				
	(/	,,				
Olivinia de Marine de						
167	12	1,168				
52	20	369				
	20					
55	20	220				
-	-	255				
(3)	-	(106)				
		(150)				
115	(8)	799				
		· ·				
	_					
00 000 T 200 A 20 A 50	-					
115.	(8)	133				
1,729	1,729	1,729				
1,720	.,,	1,120				
		22.22				
-	-	26,267				
	/^ ^^					
0.13	(0.01)					
0.13	(0.01)	0.92				
	, , ,					
agrae e a la constanta de la c						
0.13	(0.01)	0.92				
0.13	(0.01)	0.92				
34,400,996	34,830,580	34,400,996				
39.62	40.23	39.62				
	1	I				
N1:1	N101	NIL				
Nil	Nil	INIL				
		L				
52,415,576	51,740,992	52,415.576				
100	100	100				
60.38	59.77	60.38				
	1					
	*					

NOTES:

- 1. The Standalone unaudited results for the quarter have been reviewed by the auditors and recommended by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 1st August 2011.
- 2. Hospitality business is the Company's only reportable business segment.
- 3. There were no complaints from investors outstanding at the beginning of the quarter. During the quarter ending 30 June 2011, 18 complaints were received from investors which were duly replied and resolved. There is no unresolved complaint at the end of the quarter.
- 4. The Company has three subsidiary companies i.e 1) Graviss Catering Private Limited (GCPL), 2) Graviss Hotels & Resorts Limited (GHRL) and 3) Hotel Kankeshwar Private Limited (HKPL). The Company has presented the unaudited consolidated financial statements
- 5. Previous period figures have been regrouped / re-arranged wherever necessary

Place: Mumbai

Date: 1st August 2011

For Graviss Hospitality Limited

Gaurav Ġhai

∖Joint Managing Director