

## PART 1: STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2012 AND UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

(Rs. In lakhs)

		Unau	dited Standalon	e Financial Resu	ilts
S.No	PARTICULARS	For the quarter ended Year ended			
		30.06.2012 31,03.201		<del> </del>	
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations	(01.0001120)	(Olizadited)	(amaanca)	(radited)
1	a) Net Sales / Income from Operations (net of excise duty)	1,377.01	1,419.77	1,245.80	5,074.64
1	•	1			
	b) Other Operating Income	2.73	24.32	2.81	296.96
	Total Income from Operations (net)	1,379.74	1,444.09	1,248.61	5,371.60
2	Expenses				
	a) Cost of material consumed	180.79	154.51	153.74	645.92
	b) Purchase of Stock-in-Trade	25.26	13.97	14.72	64.56
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(0.70)	(0.20)	0.97	0.82
	d) Employee benefits expenses	329.59	310.60	237.84	1,206.37
	e) Depreciation and amortisation expenses	63.98	61.51	62.13	245.37
	f) Other expenses	542.52	586.60	437.19	1,957.16
	Total Expenses	1,141.44		906.59	4,120.20
	Total Expenses	1,141.44	1,126.99	50,005	4,120.20
3	Profit from operations before Other Income, financial costs and Exceptional Items (1-2)				
	Otherstand	238.30	317.10	342.02	1,251.40
4	Other Income	0.00	0.00	0.00	0.00
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	238.30	317.10	342.02	1,251.40
6	Finanace costs	93.64	94,43	69.60	322.12
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	144.66	222.67	272.42	929.28
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-) from ordinary activities before Tax (7+8)	144.66	222.67	272.42	929.28
10	Tax Expense	46.78	7.45	92.89	216.07
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	97.88	215.22	1.79.53	713.20
12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss (-) for the period (11-12)	97.88	215.22	179.53	713.20
14	Paid up equity share capital (face value Rs.10/- per share)	1,192.80	1,192,80	1,192.80	1,192.80
15	Reserves Excluding Revaluation Reserves	0.00	0.00	0.00	2,615.67
1.5	1	0.00	0.00	0.00	2,013.07
16	Basic and diluted Earning per share - Before and after Extra Ordinary Items - Not Annualised -	2.02			
	[(Rs.)	0.82	1.80	1.51	5.98
PART	- II PARTICULARS OF SHAREHOLDING	1	1	1	1
1	Public Shareholding		1	]	
	- Number of shares	4,680,641	4,700,641	4,864,164	4,700,641
	- Percentage of shareholding	39.24%	39.41%	1	1
,		35.2470	35,4170	40.7678	35,417
2	Promoters and Promoter Group Shareholding				
3	Pledged/Encumberd				
	-Number of Shares	Nil	Nil	Nil	Ni Ni
	-Percentage of Shares (as a % of the Total Shareholding of Promoter and Promoter Group)	Nil	Nil	Nil Nil	l Ni
	Percentage of Shares (as a % of the total shares capital of the Company)	Nil	Nil	Nil	l Ni
b	Non-encumbered				
	-Number of Shares	7247359	7227359	7063836	7227359
1	-Percentage of Shares (as a % of the Total Shareholding of Promoter and Promoter Group)	100.00	1		1
	Percentage of Shares (as a % of the total shares capital of the Company)	60.76%	1	1	1
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S.No		3 months ended	]		
В	INVESTOR COMPLAINTS	30.06.2012	4		
	Pending at the beginning of the quarter	Nil			
	Received during the quarter Disposed of during the quarter	2			
	Remaining unresolved at the end of the quarter	2 Nil			
	thermong wivestaved at one end of the quarter	NO	1		

## Notes :

- 1. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 6th August, 2012
- The Board has recommended a dividend of Rs.1.20 per share on the equity shares of the company.
- The company's main business is hoteliering. As such, there is no separate reportable segment as per the Accounting Standard on Segment reporting

Place Chennai Date : 06.08.2012 FOR AND ON BEHALF OF THE BOARD

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