



Best Eastern Hotels Ltd.

Regd. & Sales Office: 401, Chartered House, 293/299,
Dr. C.H. Street, Near Marine Lines Church, Mumbai - 400 002
Tel: + 91 22 2207 8292, 2207 8191 • Fax: +91-22-2206 1324
Email: booking@ushaascot.com • Web: www.ushaascot.com

October 1, 2013.

To,
DCS - CRD
Bombay Stock Exchange Ltd.,
1st floor, New Trading Ring,
Rotunda Building, P.J. Towers,
Dalal Street, Fort,
Mumbai – 400 001.

Kind Attn. : Mr. S. Subramanian.

Sub.: Unaudited financial results (Provisional) for the quarter ended 30/06/2013 (rectified).
Ref.: DCS/Comp/CL41/MIS/RP/188/508664/2013
Scrip Code: 508664

Dear Sir,

We have received your above referred letter on 28.09.2013. According to the said letter we have attached herewith unaudited financial result for the quarter ended 30.06.2013 after rectifying the discrepancy (Rs. In lakhs). We have been publishing the results “in lakhs” since long back. It was typographical error.

We assured you that such mistakes will not happen in future.

Kindly acknowledge for the same.

Thanking You,
Yours faithfully,
For Best Eastern Hotels Ltd.,

Mr. Dilip V. Kothari,
Jt. Managing Director.

Encl. : As above

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2013

(Rs. In Lakhs)

Sl. No	Particulars	Quarter ended (30/06/2013)	Quarter ended (31/03/2013)	Quarter ended (30/06/2012)	Year ended (31/03/2013)
		Unaudited & Reviewed	Audited	Unaudited & Reviewed	Audited
1	(a) Net Sales/Income from Operations	134.28	110.25	155.14	449.62
	(b) Other Operating Income	0.07	5.52	-	7.11
2	<u>Expenditure</u>				
	a. Increase/decrease in stock in trade and work in progress	-	-	-	-
	b. Consumption of raw materials	20.02	16.12	19.39	61.01
	c. Purchase of traded goods	3.22	1.20	2.23	7.06
	d. Employees cost	28.77	30.77	28.19	113.79
	e. Depreciation	12.18	11.34	11.01	44.64
	f. Power & fuel	11.72	9.50	14.01	42.95
	g. Other expenditure	29.22	19.12	31.31	104.64
	h. Total	105.13	88.05	106.14	374.09
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	29.22	27.72	49.00	82.64
4	Other Income	-	1.46	-	4.70
5	Profit before Interest and Exceptional Items (3+4)	29.22	29.18	49.00	87.34
6	Interest	5.16	3.92	3.84	14.28
7	Profit after Interest but before Exceptional Items (5-6)	24.06	25.26	45.16	73.06
8	Exceptional items	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	24.06	25.26	45.16	73.06
10	Tax expense	7.65	4.86	15.03	19.69
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	16.41	20.40	30.13	53.37
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	16.41	20.40	30.13	53.37
14	Paid-up equity share capital (Face Value of Rs.2/- each)	168.50	168.50	168.50	168.50
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	136.82
16	Earnings Per Share (EPS)				
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.19	0.24	0.36	0.43
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.19	0.24	0.36	0.43
17	Public Shareholding				
	- No. of shares	876,515	876,515	876,515	876,515
	- Percentage of shareholding	10.40	10.40	10.40	10.40
18	Promoters & promoter group shareholding				
	a) Pledged / Encumbered				
	- No. of shares	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	Percentage of shares (as a % of the total total share capital of the company)	-	-	-	-
	b) Non Encumbered				
	- No. of shares	7,548,485	7,548,485	7,548,485	7,548,485
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	89.60	89.60	89.60	89.60

Notes:

- 1 The above financial results have been taken on record at the meeting of the Board of Directors held on 13/08/2013
- 2 As the Company's business fall within a single segment, the disclosure requirement of Accounting Standard (AS-17) "Segment Reporting" issued by the institute of Chartered Accountants of India is not applicable.
- 3 The Company did not have any investor complaints pending at the beginning of the Quarter, did not receive any investor complaints during the quarter and hence there are no complaints lying unresolved at the end of quarter on 30th June, 2013
- 4 The statutory auditors have carried out a limited review of the accounts for the quarter ended 30/06/2013.
- 5 Previous Quarter/Year figures have been regrouped / rearranged / re-stated wherever considered necessary.

Mumbai, 13th Aug., 2013

For Best Eastern Hotels Ltd.



**Dilip V. Kothari
Jt. Managing Director**