

The Byke Hospitality Limited

(Formerly Known as Suave Hotels Limited)

THE BYKE HOSPITALITY LIMITED

_		Quarter Ended			(Rs. In Lakhs) Year Ended	
	Particulars	June 30, 2013 (Unaudited)	March 31, 2013 (Audited)	June 30, 2012 (Unaudited)	March 31, 2013 (Audited)	
1	Income					
a	Net Sales/Income from Operations (Net of Excise Duty)	2,919.51	3,340.12	1,854.84	10,092.53	
b	Other Operating Income	-	-	-		
	Total Income(Net) (a+b)	2,919.51	3,340.12	1,854.84	10,092.53	
2	Expenditure					
a	Operational Cost	2,011.24	2,588.40	1,419.91	7,602.69	
b	Employee Benefit Expenses	60.94	55.01	67.14	276.43	
c	Depreciation and Amortisation Expenses	124.14	78.33	86.99	418.75	
d	Other Expenses	297.48	93.14	124.14	459.11	
	Total Expenditure	2,493.81	2,814.88	1,698.18	8,756.98	
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	425.70	525.24	156.66	1,335.55	
4	Other Income	3.34	42.46	1.52	50.16	
5	Profit from Ordinary Activities before Interest and Exceptional Items (3+4)	429.04	567.70	158.18	1,385.71	
6	Interest	53.82	55.70	55.26	229.7	
7	Profit from Ordinary Activities after Interest but before Exceptional Items (5-6)	375.23	512.00	102.92	1,155.9	
8	Exceptional Items	-	-	-	-	
9	Profit from Ordinary Activities before tax (7+8)	375.23	512.00	102.92	1,155.9	
10	Tax Expenses	76.92	-	21.10	380.3	
11	Net Profit from Ordinary Activities after tax (9-10)	298.30	512.00	81.82	775.6	
12	Extra-Ordinary Items	-	-	-	-	
13	Net Profit for the period (11-12)	298.30	512.00	81.82	775.6	
14	Paid Up Equity Share Capital (Face Value Rs 10/-)	2,004.89	2,004.89	2,004.89	2,004.8	
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	-	_	-	_	
16	i Earnings per Share(EPS)(Face Value of Rs. 10 each)(before Extraordinary Items)(not annualised)					
	(a) Basic Earning Per Share	1.49	2.55	0.4	3.8	
	(b) Diluted Earning Per Share	1.49	2.5	0.4	1 3.8	
	ii Earnings per Share(EPS) (Face Value of Rs. 10 each)(after Extraordinary Items)(not annualised)					
	(a) Basic Earning Per Share	1.49	2.5	5 0.4	1 3.8	
	(b) Diluted Earning Per Share	1.49	2.5	5 0.4	1 3.8	



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A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding:				
	No of Shares	11538982	11660982	11785982	11660982
	Percentage of Shareholdings(%)	57.55%	58.16%	58.79%	58.16%
2	Promoter and Promoter Group Shareholding				
*	a) Pledged/Encumbered				
	Number of Shares	3139000	1009000	800000	1009000
	Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	36.89%	12.03%	9.68%	12.03%
	Percentage of Shares (as a % of the total share capital of the company)	15.66%	5.04%	3.99%	5.04%
	b)Non-Encumbered				
	Number of Shares	5370918	7378918	7462918	7378918
	Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	63.11%	87.97%	90.32%	87.97%
	Percentage of Shares (as a % of the total share capital of the company)	26.79%	36.80%	37.22%	36.80%

	PARTICULARS	3 Months Ended (30/06/2013)
В	Investors Compliants	
	Pending at the beginning of the Quarter	0
	Received during the Quarter	0
	Disposed off during the Quarter	0
	Remaining unresolved at the end of the Quarter	0

Notes:

Date: August 05, 2013 Place: Mumbai

- 1 The above unaudited financial results has been reviewed by the Audit Committee at their meeting held on August 05, 2013 and approved by the Board of Directors meeting held on August 05, 2013.
- 2 Based on the guiding principles stated in accounting standard 17 "Segment Reporting", the management does not recognise any distinguishable component of the Company.
- 3 The figures for the previous period are regrouped and rearranged wherever deemed necessary.
- 4 There was no investor compliant pending at the beginning and at the close of the quarter. The Company has not received any investor compliants during the quarter.

For The Byke Hospitality Limited

Anil Patodia Managing Director

A. P. SANZGIRI & CO. CHARTERED ACCOUNTANTS

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To
The Board of Directors
Byke Hospitality Limited (Formerly Known as Suave Hotel Limited)

We have reviewed the accompanying statement of unaudited financial results of Byke Hospitality Limited for the quarter ended 30th June, 2013 except for the disclosure regarding Public Shareholding' and Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. The Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by The Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For and on behalf of

A.P. Sanzgiri & CO.

Chartered Accountants

Satish Kumar Gupta

Partner (M.N. 101134) Mumbai- August 5, 2013