

ADVANI HOTELS & RESORTS (INDIA) LIMITED

Regd. Office: 18A & 18B, Jolly Maker Chambers – II, Nariman Point, Mumbai - 400021 STATEMENT OF UNAUDITED / AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2015

PART I

Mumbai, May 13, 2015

(Rs. In Lakhs)

PARTI			Quarter Ended		Year	Ended
Particulars		31-March-2015	31-Dec-2014	31-March-2014	31-March-2015	31-March-2014
		(Unaudited) (Refer Note 7)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1. Income from Operations		(Refer Note 7)		(Refer Note 7)		
a) Net Sales / Income from Operations		1369.16	1382.61	1463.84	4474.97	3646.78
b) Other Operating Income		84.63	78.46	115.47	372.83	328.8
Total Income from Operations		1453.79	1461.07	1579.31	4847.80	3975.6
2 Expenses						
a) Cost of material consumed b) Employee Benefits expense		110.73 363.87	111.40 345.04	94.23 348.36	408.39 1402.42	307.0 1299.0
c) Power & Fuel		81.01	112.51	87.29	435.77	378.1
d) Depreciation (Refer Note 5)		133.12	108.13	84.64	450.26	316.7
e) Other expenses		359.50	387.19	328.14	1484.35	1313.4
Total Expenses	and Everytional items (4. 2)	1048.23	1064.27	942.66 636.65	4181.19	3614.4
Profit from Operations before Other Income, Finance Costs Other Income	and Exceptional items (1 - 2)	405.56 12.39	396.80 15,92	54.15	666.61 54.74	361.2 157.6
5. Profit from Ordinary activities before finance costs and exce	eptional Items (3 + 4)	417.95	412.72	690.80	721.35	518.8
6. Finance Costs	75 W	33.91	44.14	54.39	169.14	216.5
Profit from ordinary activities after finance costs but before Exceptional / prior period Items	exceptional items (5 - 6)	384.04	368.58 0.00	636.41 0.00	552.21 0.00	302,3
9 Profit / (Loss) before tax from Ordinary Activities (7 - 8)		384.04	368,58	636,41	552.21	302.3
Tax Expense (including deferred tax)		147.23	43,99	70.36	192.08	75.9
Net Profit / (Loss) from Ordinary Activities after tax (9 - 10) Extraordinary items (red of tay opposes)		236.81	324,59	566.05	360.13	226.4
Extraordinary items (net of tax expense) 3. Net Profit (+) / Loss (-) for the period (11 ± 12)		0.00	0.00	0,00 566.05	0.00	0.0
4. Paid-up Equity Share Capital (Face Value Rs. 2/- per share)		236.81 924.39	324.59 924.39	924.39	360.13 924.39	924.3
15. Reserves excluding revaluation reserves		021.00	02 1100	52 1,55	2,475.23	2397.3
16. Basic and diluted EPS (Face Value Rs, 2/- per share)						
- Before Extraordinary items		0.51	0.70	1.22	0,78	0,4
- After Extraordinary items		0.51	0,70	1,22	0.78	0.4
PART II - Select information for the quarter and year	ended March 31, 2015	454				
	Chaca March 51, 2015			- 1		
A PARTICULARS OF SHAREHOLDING: 1 Public Shareholding		1 1				
- Number of shares - Public		23032148	23032148	23033963	23032148	2303396
- Percentage of shareholding		49.83	49,83	49.84	49,83	49.8
2 Promoter and Promoter group shareholding						
a) Pledged / Encumbered						
- Number of shares		*:	34	8		0.40
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)				5.	4	y/ s s
- Percentage of shares (as a % of the total share capital of the Company)		- 23	(40)	*	5±	225
b) Non-encumbered		1 1				
- Number of shares		23187102	23187102	23185287	23187102	2318528
- Percentage of shares (as a % of the total shareholding of Pro	omoter and Promoter group)	100	100.00	100.00	100.00	100.0
- Percentage of shares (as a % of the total share capital of the		50,17	50.17	50.16		50.1
					30.17	
B INVESTOR COMPLAINTS:	3 months ended				50,17 Rs. In	
B INVESTOR COMPLAINTS: Particulars		Statement of A				Lakhs
	3 months ended				Rs. In	Lakhs
Particulars	3 months ended 31st March 2015	Statement of A			Rs. In Year E	Lakhs Inded
Particulars Pending at the beginning of the quarter	3 months ended 31st March 2015 Nil	Statement of A	ssets & Liabil		Rs. In Year E March 31, 2015	Lakhs Ended March 31, 201
Particulars Pending at the beginning of the quarter Received during the quarter	3 months ended 31st March 2015 Nil 9	Statement of A	ssets & Liabil		Rs. In Year E March 31, 2015	Lakhs Ended March 31, 201
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caravela beach resort

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Goa

Press Release

ADVANI HOTELS & RESORTS NET PROFITS UP BY ALMOST 60% FOR THE YEAR.

Advani Hotels & Resorts (India) Limited, which owns and operates the 200-room Five-Star

Deluxe Ramada Caravela Beach Resort in Goa reported an increase of 22% in operational

income for the financial year 2014-15 at Rs. 4848 lakhs, as compared to Rs. 3976 lakhs for

the same period last year.

The Company gross profits before interest were Rs. 721 lakhs for the year as compared to

Rs. 519 lakhs. These profits were achieved after providing higher depreciation of Rs. 450

lakhs as compared to depreciation of only Rs. 317 lakhs in the previous year. The profit

before tax almost doubled from Rs. 302 lakhs to Rs. 552 lakhs. The profits after tax

increased by almost 60% from Rs. 226 lakhs to Rs. 360 lakhs. Considering the better

performance during the year, the Board of Directors at their meeting held on May 13, 2015

have recommended a final dividend of 6%. The Company had paid an interim dividend of

15% in February 2015. With this final dividend, the total dividend for 2014-15 is 21%.

For Advani Hotels & Resorts (India) Limited

Sunder G. Advant

Chairman & Managing Director

Date: May 13, 2015

Place: Mumbai

Owned and operated by: ADVANI HOTELS & RESORTS (INDIA) LIMITED

Registered office: 18A & 18B, Jolly Maker Chambers - II, Nariman Point, Mumbai - 400 021 INDIA Tel.: (91-22) 2285 0101, Fax: (91-22) 2204 0744

CIN: L99999MH1987PLC042891 Website : www.caravelabeachresort.com

