



LORDS ISHWAR HOTELS LIMITED

CIN : L55100GJ1985PLC008264

Statement of Standalone Unaudited Financial Results for the Quarter ended on 30th June, 2018

(Rs.in Lac)

S.N.	Particulars	Quarter Ended			Year Ended	
		30.06.2018	31.03.2018	30.06.2017	31.03.2018	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
I.	Revenue from Operations	190.26	159.05	172.63	698.09	
II.	Other Income	0.11	1.89	0.10	2.26	
III.	Total Revenue (I+II)	190.37	160.94	172.73	700.35	
IV.	Expenses					
	Food and Beverages Consumed	9.61	8.06	10.78	45.12	
	Purchase of Stock in trade	57.21	3.65	63.64	228.4	
	Changes in Inventories of Stock in Trade	41.28	44.37	20.46	13.36	
	Employee benefits expense	38.94	42.76	39.82	153.96	
	Finance Costs	-	-	-	-	
	Depreciation and Amortisation expense	7.43	8.24	7.74	32.52	
	Other operating and general Expense					
	Power and Fuel	10.96	12.03	16.13	55.43	
	Other Expenses	46.72	31.90	43.45	160.85	
	Total expenses	212.15	151.01	202.02	689.64	
V.	Profit/(Loss) before exceptional items and tax(III-IV)	(21.78)	9.93	(29.29)	10.71	
VI.	Exceptional Items	-	-	-	-	
VII.	Profit/(Loss) before Tax (V-VI)	(21.78)	9.93	(29.29)	10.71	
VIII.	Tax Expense:					
	(1) Current tax	-	-	-	-	
	(2) Deferred tax	(5.88)	1.41	24.77	30.70	
IX	Net profit/(Loss) from continuing operations after tax	(15.90)	8.52	(54.06)	(19.99)	
X	Profit/(Loss) from discontinued operations	-	-	-	-	
XI	Tax Expense of discontinued operations	-	-	-	-	
XII	Net Profit/ (Loss) from discontinued operations	-	-	-	-	
XIII	Net Profit/(Loss) for the period (VII-VIII)	(15.90)	8.52	(54.06)	(19.99)	
XIV	Other Comprehensive Income (net of Tax)					
	(i) Items that will not be reclassified to Profit and Loss					
	Remeasurement of Defined Benefit Plan	-	0.83	-	0.83	
XV	Total Comprehensive Income	(15.90)	9.35	(54.06)	(19.16)	
XVI	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	747.00	747.00	747.00	747.00	
XVII	Other Equity excluding Revaluation Reserves	-	-	-	(233.07)	
XVIII	Earnings per equity share:					
	(a) Basic	(0.21)	0.13	(0.72)	(0.26)	
	(b) Diluted	(0.21)	0.13	(0.72)	(0.26)	



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Notes:

- 1 The above results, after being reviewed and recommended by the Audit Committee at their meeting held, were approved and taken on record by the Board of Directors in their Board meeting held on 9th August, 2018. The Statutory Auditors have carried out Limited Review of the Financial Results for the quarter ended 30th June, 2018.
- 2 The figures of the quarter ended 31st March, 2018 is the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the financial year 31st March, 2018.
- 3 The company has only one segment of activity namely "Hotelier".
- 4 Previous periods figures have been regrouped /rearranged, wherever necessary.

FOR LORDS ISHWAR HOTELS LIMITED

Place: Vadodara
Date : 9th August, 2018



SANGITA BANSAL
Managin Director
DIN: 01571275