



LORDS ISHWAR HOTELS LIMITED

Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2018

(Rs.in Lac)

S.No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I.	Revenue from Operations	219.10	196.18	199.88	605.54	539.04	698.09
II.	Other Income	0.05	0.03	0.05	0.19	0.37	2.26
III.	Total Revenue (I+II)	219.15	196.21	199.93	605.73	539.41	700.35
IV.	Expenses						
	Food and Beverages Consumed	13.82	9.66	18.45	33.09	37.06	45.12
	Purchase of Stock in trade	57.62	62.97	59.01	177.80	224.75	228.40
	Changes in Inventories of Stock in Trade	8.39	(1.47)	(36.21)	48.20	(31.01)	13.36
	Employee benefits expense	43.11	42.20	34.53	124.25	111.20	153.96
	Finance Costs	-	-	-	-	-	-
	Depreciation and Amortisation expense	7.65	7.75	8.21	22.83	24.28	32.52
	Other operating and general Expense						
	Power and Fuel	13.87	14.56	12.90	39.39	43.40	55.43
	Other Expenses	55.48	40.87	45.67	143.07	128.95	160.85
	Total expenses	199.94	176.54	142.56	588.63	538.63	689.64
V.	Profit/(Loss) before exceptional items and tax (III-IV)	19.21	19.67	57.37	17.10	0.78	10.71
VI.	Exceptional Items	-	-	-	-	-	-
VII.	Profit/(Loss) before Tax (V-VI)	19.21	19.67	57.37	17.10	0.78	10.71
VIII.	Tax Expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	1.50	0.66	9.11	(3.72)	29.29	30.70
IX.	Net profit/(Loss) from continuing operations after tax	17.71	19.01	48.26	20.82	(28.51)	(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)	17.71	19.01	48.26	20.82	(28.51)	(19.99)
XIV.	Other Comprehensive Income (net of Tax)						
	Items that will not be reclassified to Profit and Loss						
	(i) Remeasurement of Defined Benefit Plan	-	-	-	-	-	0.83
XV.	Total Comprehensive Income	17.71	19.01	48.26	20.82	(28.51)	(19.16)
XVI.	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	747.00	747.00	747.00	747.00	747.00	747.00
XVII.	Other Equity excluding Revaluation Reserves	-	-	-	-	-	(233.07)
XVIII.	Earnings per equity share:						
	(a) Basic	0.24	0.25	0.65	0.28	(0.38)	(0.26)
	(b) Diluted	0.24	0.25	0.65	0.28	(0.38)	(0.26)





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Notes:

- 1 The above results, after being reviewed and recommended by the Audit Committee at their meeting, have been approved and taken on record by the Board of Directors in their meeting held on 12th February, 2019. The Statutory Auditors have carried out Limited Review of the Unaudited Financial Results for the quarter and Nine Months ended 31st December, 2018 which was placed before the Board of Directors.
- 2 Disclosure of segment wise information is not applicable as the Company has only one segment of activity namely "Hotelier".
- 3 Previous periods figures have been regrouped /rearranged, wherever necessary.

FOR LORDS ISHWAR HOTELS LIMITED

Place: Mumbai
Date : 12th February, 2019



SANGITA BANSAL
Managing Director
DIN: 01571275

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