



LORDS ISHWAR HOTELS LIMITED

Statement of Standalone Unaudited Financial Results for the Quarter ended on 30th June, 2019

(Rs.in Lac)

S.N.	Particulars	Quarter Ended			Year Ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I.	Revenue from Operations	221.86	258.88	190.26	864.42
II.	Other Income	0.04	0.03	0.11	0.22
III.	Total Revenue (I+II)	221.90	258.91	190.37	864.64
IV.	Expenses				
	Food and Beverages Consumed	9.35	21.51	9.61	54.60
	Purchase of Stock in trade	112.72	106.67	57.21	284.47
	Changes in Inventories of Stock in Trade	(24.19)	(2.92)	41.28	45.28
	Employee benefits expense	46.79	42.68	38.94	166.93
	Finance Costs	-	-	-	-
	Depreciation and Amortisation expense	5.69	7.61	7.43	30.44
	Other operating and general Expense				
	Power and Fuel	15.17	16.12	10.96	55.51
	Other Expenses	51.31	59.23	46.72	202.30
	Total expenses	216.84	250.90	212.15	839.53
V.	Profit/(Loss) before exceptional items and tax(III-IV)	5.06	8.01	(21.78)	25.11
VI.	Exceptional Items	-	-	-	-
VII.	Profit/(Loss) before Tax (V-VI)	5.06	8.01	(21.78)	25.11
VIII.	Tax Expense:				
	(1) Current tax	-	5.00	-	5.00
	(2) Deferred tax	(3.79)	1.06	(5.88)	(2.66)
IX.	Net profit/(Loss) from continuing operations after tax (VII-VIII)	8.85	1.95	(15.90)	22.77
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)	8.85	1.95	(15.90)	22.77
XIV.	Other Comprehensive Income (net of Tax)				
	(i) Items that will not be reclassified to Profit and Loss				
	Remeasurement of Defined Benefit Plan	-	1.89	-	1.89
XV.	Total Comprehensive Income	8.85	3.84	(15.90)	24.66
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	-	-	-	(208.40)
XVIII.	Earnings per equity share:				
	(a) Basic	0.12	0.03	(0.21)	0.30
	(b) Diluted	0.12	0.03	(0.21)	0.30



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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 27th July, 2019. The Statutory Auditors have carried out Limited Review of the Financial Results for the quarter ended 30th June, 2019.
- 2 The figures of the quarter ended 31st March, 2019 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, 2019.
- 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: Baroda
Date : 27th July, 2019


SANGITA BANSAL
Managing Director
DIN: 01571275