## JAMES HOTELS LIMITED

Registered Office :Block No.10, Sector 17-A Chandigarh-160017 PH:0172-6600000 Fax:0172-6600001

Unaudited Financial Results (Provisional) For the Quarter & Half Year Ended on 30th September, 2013

Rs. In L

acs

6 Financial Costs	5 Profit/ (Loss)	ľ	4 other income	Interest and Ex	3 Profit/Loss(-) fi Interest and Ex	Total expenses 3 Profit/Loss(-) for Interest and Ex 4 other Income	amortisation expenses Total expenses 3 Profit/Loss(-) from Ope Interest and Exception 4 other Income	to be shown se amortisation expenses Total expenses 3 Profit/Loss(-) fullerest and Expenses 4 other Income	the total expento be shown so amortisation expenses  Total expenses 3 Profit/Loss(-) for the linterest and Expenses	g.Other Expenthe to be shown so amortisation expenses  Total expenses  3 Profit/Loss(-) fullerest and Expenses	Net Depreciation g. Other Expendente to be shown seamortisation expendente amortisation expenses Total expenses 3 Profit/Loss(-) fullerest and Expenses 4 other Income	Less: Depreciation Net Depreciation 9. Other Expending the total expending to be shown so amortisation expenses Total expenses 3. Profit/Loss(-) fulterest and Expenses other Income	f. Depreciation: Less: Depreciation Less: Depreciation Net Depreciation g. Other Expend the total expend to be shown set amortisation expended Total expenses 3 Profit/Loss(-) fill therest and Expended 4 other Income	e.Employees I f.Depreciation : Less: Depreciation Less: Depreciation Net Depreciation g.Other Expent the total expent to be shown seamortisation expenses Total expenses Interest and Expenses other Income	d.Power/Electrice.Employees Interest and Estate of the Income	progress and s d.Power/Electn e.Employees t f.Depreciation : Less: Depreciation : Less: Depreciation : g.Other Expend to be shown se amortisation expendence: Total expenses: 3 Profit/Loss(-) fi Interest and Expenses						- ω 4	- ω 4		ω 4	ω 4	- ω 4	- ω 4	- ω 4	
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(58.89)		2.52			ome, (61.41)																				Uni	J0.0	30.0 Ung	30.0 Ung	30.0 Unit	Ung 50.0
89) (67.25)			!		41)[ (69.66)[																				Una	30.0 Una	30.0 Una	30.0 Una	30.0 Una	30.0 Una
25) (192,88)	1			56) (192.88)			09 553.29																		Una	30.0 Una	30.0 Una	30.0 Una	in the private and the private	Months in the program 30.0 13.0 13.0 13.0 13.0 13.0 13.0 13.0
İ	8) (126. <b>14</b> )			8) (131.07)	9 1173.71							. 22.4													Una	30.0 Una	30.0 Una	уеаг e 30.0 Una	Year e 30.0 2 30.0 1	figure to curren year e year e Una Una 1111 156 55 55 55 55 55 55 55 55 55 55 55 55 5
	(443.56)			(443.56)	1054.99		T								→ 27 CT →	→ 20 Cl →	→ cu − r	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						O U O U	Unau 5	30.09 Unau 5	30.09 Unau	year end 30.09 Unau	previous year end Jonau 1 1 1 1 1	figure for previous year end 30.09. Unau 1
	(4.05)			(16.60)			91 1800.06				_		_		_											31.0	31.0	31.0	31.0	31.0 end



(1.88	(13.39)	ſ		(4.26)	(2.60)	b) Diluted	
(1.88)	(13.39)	(6.87)	(6.41)	(4.26)	(2.60)	a) Basic	^>
	}					Rs.10/-each)(not annulised):	<u>.</u>
				•		Earning Per Share (after extraordinary items ( of	19.1
38.1)	(13.39)			(4.26)	(2.60)	b) Diluted	
(1.88)	(13.39)	(6.87)	(6,41)	(4.26)	(2.60)	a) Basic	•
						Rs.10/- each)(not annulised):	_
						Earning Per Share (before extraordinary items ( of	19,1
			!			balance sheet of previous accounting year	
6.01	6.01	6.01	6.01	6.01	6.01	Reserve excluding Revalution Reserves as per	181
						per share)	
800.05	800.05	50.008	30.00s	800.05	800.05	Paid -up equity share capital ( Face Value of Rs.10/-	17
						)	_
						and share of profit/( loss ) of associates (13+14+15	D
(150.77)	(1071.00)	(549.40)	(512.89)	(341.04)	(208.36)	Net Profit (+)/loss (-) after taxes, minority interest	161
N.º	NA	NA	NA NA	NA:	NA	15 Minority Interest	151
z	NA	NA		NA	NA	14 Share of profit/ Loss (-) of associates	14 3
(150.77	(1071 00)	(549.40)	(512.	(341.04)	(208.36)	Net Profit (+)/loss (-) for the period (11-12)	131
						Rs)	
0.00	0.00	0.00	0.00	0,00	0.00	Extraordinary Item ( net of tax expense	12
						After tax (9-10)	
(150,77)	(1071.00)	(549.40)	(512.89)	(341.04)	(208,36)	Net Profit ( + )/Loss (- ) From Ordinary Activity	11
0.00	0.00	0.00	0.00	0.00	0.00	Tax Expense	10
		,		,		tax (7+8)	<b>.</b>
(150.77)	(1071.00)	(549.40)	(512,89)	(341.04)	(208.36)	9 Profit (+)/Loss (-) From Ordinary Activity before	9
2.86	0.00	0.00	0.00	0.00	0.00	Exceptional Items	8
,	,		,		1	costs but before exceptional item tax (5-6)	
(153.63)	(1071.00)	(549.40)	(512.89)	(341.04)	(208.36)	Profit ( Loss ) From Ordinary Activity after finance	7

	Select Information for the Quarter ended	e Quarter ende	d 30th September	30th September, 2013 and Half year ended 30.09.2013	ear ended 30.09	.2013	
≻	PARTICULARS OF SHAREHOLDING						
	Public Shareholding		_				
	No.of shares	3,810,230	3,810 <u>,230</u>	3,810,230	3,810,230	3.810,230	3,810,230
	Percentage of shareholding	47.62%		47.62%	47.62%	47.62%	47.62
N	2 Promoters & Promoter group						
	shareholding						
	a) Pledged/ Encumbered						
	Number of shares	2,400,150	2,400,150	2,400,150	2,400,150	2,400,150	2,400,150
	Percentage of share (As a % of the total	57.28%	57.28%	57.28%	57.28%	57.28%	57.289
	shareholding promoter and promoter group)	1		)   	)		
	Percentage of share (as a % of the total share	30%	30%	30%	30%	30%	30%
	capital the company)	•					

1910K

			0000			Received during the quarter Disposed of during the quarter Remaining Unresolved at the end of the Quarter	
		Remarks	No. of Cases			B INVESTOR COMPLAINTS  Pending at the beginning of the quarter	α
		30/09/2013	3 Month ended 30/09/2013			Particulars	Ĺ
22.38%	22.38%	22.38%	22.38%	22.38%	22.38%	Percentage of share (as a % of the total share capital the company)	
1,790,120 42.72%	1,790,120 42,72%	1,790,120 42.72%	1,790,120 42.72%	1,790,120 42.72%	1,790,120 42.72%	No.of shares  Percentage of share (as a % of the total shareholding promoter and promoter group)	

## Notes:

- 1. The above result were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 22.10.2013
- Depreciation for previous period has been restated on pro-rata basis.
- in the special resolution passed by the Company on dated 14th December, 2011, has no impact on financials of the Company. 3. The Directors are of the opinion that qualification given on the annual audited acounts as on 31.03.2013 regarding non classification of share capital
- The Company operates into one business segment viz. Hotel industry.
- 5.The Limited Review of above unaudited financial results as required under Clause 41 of Listing Agreement has been carried out by Statutory of the Company. Auditors
- Figures for previous year/period have been regrouped wherever necessary.



/ Statement of Assets and Liabilities

			Rs. in Lac
<u>.</u>	Particulars	As at (current half 30/09/2013"	As at {previous
A	EQUITY AND LIABILITIES		
<u>-</u>	Shareholders' funde		
	(a) Share capital	800.05	600.05
_	(b) Reserves and surplus	916.77	548.17
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	1,716.82	1,348.22
NI (A	Share application money pending allotment	3.751.40	3.751 40
		,	1
<u>ω</u>	Minority interest	¥	Z
4	Non-current liabilities		
_	(a) Long-term borrowings	9,411.88	8,294.06
_	(b) Other long-term liabilities	60.98	3.62
	Sub-total - Non-current liabilities	9,472.86	8.297.68
<u>55</u>	Current liabilities		
_	(a) Trade payables (b) Other current liabilities	128.19	53.58
	Sub-total - Current liabilities	272.69	785.40
_			
<u>~</u>	TOTAL - EQUITY AND LIABILITIES ASSETS	15,213.77	14,182.70
<u> </u>	=-		
_	(b) I and learn loans and advances	14,680.69	13,631.59
		19.00	19.00
	Sub-total - Non-current assets	14,835.42	13,601,86
N O	Current assets		
_	(a) Inventories	68.60	44.57
	(b) Trade receivables	118.96	85.81
	(c) Cash and cash equivalents	158.27	247 10
	(d) Other current assets	32.52	3.36
_	Sub-total - Current assets	378.35	380.84
┝	TOTAL - ASSETS	15,213.77	14,1B2.70

For JAMES HOTELS LIMITED

