

:: Special instruction to beneficiaries ::
it is essential to carry Aadhaar Card for every
beneficiaries along with PMJAY,
Ma-Card and Ma-Vatslya Card.

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BSE - 532845

NSE - TGBHOTELS



THE GRAND BHAGWATI

HOTELS • BANQUETS • CONVENTIONS • CLUB

TGB BANQUETS AND HOTELS LIMITED

CIN: L55100GJ1999PLC036830

Registered Office: "The Grand Bhagwati", Plot No.380, S.G. Road, Bodakdev, Ahmedabad-380054.
E-mail: info@tgbhotels.com Website: www.tgbhotels.com Tel. 079-26841000

EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2020

(All figures in ₹ except EPS)

Sr. No.	Particulars	Standalone					
		Quarter Ended			Half Year Ended		Year Ended
		30.09.2020 Unaudited	30.06.2020 Unaudited	30.09.2019 Unaudited	30.09.2020 Unaudited	30.09.2019 Unaudited	31.03.2020 Audited
1	Total Income from Operation (net)	317.40	104.40	763.02	421.79	1,553.18	5,389.45
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary Items)	-437.19	-195.14	41.66	-632.35	76.64	42.03
3	"Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary Items#)"	-437.19	-195.14	41.66	-632.35	76.64	42.03
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	-437.19	-195.14	41.66	-632.35	76.64	86.15
5	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax and other comprehensive)	-437.19	-195.14	41.66	-632.35	76.64	119.36
6	Equity Share Capital (Face Value of Rs. 10 each)	2,928.64	2,928.64	2,928.64	2,928.64	2,928.64	2,928.64
7	Other Equity	-	-	-	-	-	-
8	Earnings Per Share (of Rs. 10/- each) for continuing / discontinuing operation						
	1) Basic	-1.49	-0.67	0.14	-2.16	0.26	0.29
	2) Diluted	-1.49	-0.67	0.14	-2.16	0.26	0.29

Notes:

- The above is an extract of unaudited standalone financial results for the quarter and half year ended September 30, 2020, were reviewed and recommended by the Audit Committee and were taken on record by the Board of Directors at its meeting held on Monday, November 09, 2020 and the statutory auditors have carried out a Limited Review of the standalone Financial Results for the quarter and half year ended September 30, 2020 as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. The full format of the unaudited standalone Financial Results for the quarter and half year ended September 30, 2020 are available on the Stock Exchange websites i.e. www.nseindia.com, www.bseindia.com and on the company's website www.tgbhotels.com.
- As the company operates only in one reportable segment i.e. Hospitality/Hotels Business. Hence no segment wise reporting required under Ind AS- 108 on 'Segment Reporting'.
- The Company adopted Indian Accounting Standards ("IND AS") and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS financial reporting under Section 133 of the Companies Act, 2013.
- The figures for the previous period have been regrouped, rearranged and reclassified wherever necessary to confirm the current years figures, and as per the Ind AS schedule III to the Companies Act, 2013.
- Due to the outbreak of Covid-19 globally and India, the company's management has made initial assessment of the likely adverse impact on business and financial risks, and believes that the impact is likely to be short term in nature. The management does not see any medium to long term risk in the company's ability to continue as going concern and meetings its liabilities as and when they fall due.

Place: Ahmedabad
Date: November 09, 2020

For, TGB Banquets and Hotels Limited
Narendra G. Soman
Chairman & Managing Director
(DIN: 00054229)

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Date: 10th Nov
Place: Ahmed

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SEPTEMBER, 2020

For the Year Ended
31-03-2020
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Place: Ahmedabad
Date : November 09, 2020

For, TGB Banquets and Hotels Limited
Narendra G. Soman
Chairman & Managing Director
(DIN: 00054229)

Jai hind - 11/11/20