

BSE - 532845

NSE - TGBHOTELS

TGB BANQUETS AND HOTELS LIMITED

CIN:L55100GJ1999PLC036830

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2017

(₹ in Lakhs except EPS)

Sr. No.	Particulars	Standalone	
		Quarter Ended June 30, 2017	Quarter Ended June 30, 2016
		(Unaudited)	(Unaudited)
1	Income		
a.	Revenue from Operations	2,644.01	2,836.18
b.	Other Income	60.43	57.86
	Total Income (Net)	2,704.44	2,894.04
2	Expenses		
a.	Cost of materials consumed	658.23	613.74
b.	Purchase of stock-in-trade	0.00	0.00
c.	Employees benefits expenses	523.97	447.94
d.	Depriciation and amortization expenses	241.76	410.00
e.	Finance Costs	157.51	428.21
f.	Other expenses	913.39	787.99
	Total Expenses	2494.86	2687.88
3	Profit/ (Loss) from operations before exceptional and extraordinary items (1-2)	209.58	206.16
4	Exceptional items	0.00	0.00
5	Profit /(Loss) from ordinary activities before extraordinary items and tax (3+4)	209.58	206.16
6	Extraordinary Item (net of tax expenses)	(1262.92)	0.00
7	Profit /(Loss) before tax (5-6)	(1,053.34)	206.16
8	Tax expenses		
	1. Current expenses	0.00	0.00
	2. Deffered tax	0.00	0.00
9	Net Profit/Loss for the period (7-8)	(1,053.34)	206.16
10	Other comprehensive income (OCI)		
	Items that will not be reclassified to profit or loss		
	Acturial Gains and Losses	(0.20)	(0.01)
11	Total Comprehensive income for the period comprising of profit and other comprehensive income for the period	(1,053.54)	206.15
12	Paid up equity share capital (Face value ₹ 10/-)	2928.64	2,928.64
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00
14	Earning per share for continuing or discontinuing operations (of ₹ 10/ each) (not annualized)		
	Basic EPS	(3.60)	0.70
	Diluted EPS	(3.60)	0.70

See accompanying notes to the financial results

