

BSE - 532845

NSE - TGBHOTELS

**TGB BANQUETS AND HOTELS LIMITED**

CIN:L55100GJ1999PLC036830

Registered Office : "The Grand Bhagwati", Plot No. 380, S.G. Road, Bodakdev, Ahmedabad - 380054

E-mail: cs@tgbhotels.com Website: www.tgbhotels.com Tel. 079-26841000 Fax. 079-26840915

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2018**

(₹ in Lakhs except EPS)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30-06-2018	31-03-2018	30-06-2017	31-03-2018
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income</b>				
a.	Revenue from Operations	1865.59	3302.48	2644.01	11873.75
b.	Other Income	23.70	292.91	60.43	448.88
	<b>Total Income (Net)</b>	<b>1889.29</b>	<b>3595.39</b>	<b>2704.44</b>	<b>12322.63</b>
<b>2</b>	<b>Expenses</b>				
a.	Cost of materials consumed	640.91	1550.14	658.23	3742.90
b.	Purchase of stock-in-trade	0.00	0.00	0.00	0.00
c.	Employees benefits expenses	446.85	1358.35	523.97	2905.04
d.	Depreciation and amortization expenses	88.94	133.62	241.76	493.78
e.	Finance Costs	40.77	74.91	157.51	319.08
f.	Other expenses	637.78	3452.13	913.39	7506.51
	<b>Total Expenses</b>	<b>1855.25</b>	<b>6569.15</b>	<b>2494.86</b>	<b>14967.31</b>
<b>3</b>	<b>Profit/ (Loss) from operations before exceptional and tax (1-2)</b>	<b>34.04</b>	<b>(2973.76)</b>	<b>209.58</b>	<b>(2644.68)</b>
<b>4</b>	<b>Exceptional items</b>	<b>0.00</b>	<b>2633.06</b>	<b>(1262.92)</b>	<b>1370.14</b>
<b>5</b>	<b>Profit/(Loss) before tax (3-4)</b>	<b>34.04</b>	<b>(340.70)</b>	<b>(1053.34)</b>	<b>(1274.54)</b>
<b>6</b>	<b>Tax expenses</b>				
	1. Current expenses	0.00	0.00	0.00	0.00
	2. Deffered tax	0.00	(1328.80)	0.00	(1328.80)
<b>7</b>	<b>Net Profit/Loss for the period (6-7)</b>	<b>34.04</b>	<b>988.10</b>	<b>(1053.34)</b>	<b>54.26</b>
<b>8</b>	<b>Other comprehensive income (OCI)</b>				
	<b>Items that will not be reclassified to profit or loss</b>				
	Remeasurement of defined benefits plans (net of tax)	0.00	29.65	(0.20)	29.65
<b>9</b>	<b>Total Comprehensive income for the period comprising of profit and other comprehensive income for the period (7+8)</b>	<b>34.04</b>	<b>1017.75</b>	<b>(1053.54)</b>	<b>83.91</b>
<b>10</b>	<b>Paid up equity share capital (Face value ₹ 10/-)</b>	<b>2928.64</b>	<b>2928.64</b>	<b>2928.64</b>	<b>2928.64</b>
<b>11</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>12</b>	<b>Earning per share for continuing or discontinuing operations (of ₹ 10/ each) (not annualized)</b>				
	Basic EPS	0.12	3.37	(3.60)	0.19
	Diluted EPS	0.12	3.37	(3.60)	0.19

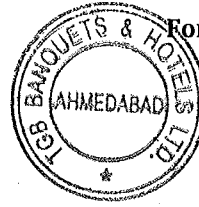
See accompanying notes to the financial results



**Notes:**

- 1 The above financial results were reviewed by the Audit Committee and were taken on record by the Board of Directors at its meeting held on 11th August, 2018 and the statutory auditors have carried out a Limited Review of the Financial Results for the quarter ended June 30, 2018 as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.
- 2 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.
- 3 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.
- 4 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.

**Place : Ahmedabad**  
**Date: 11.08.2018**



**For, TGB Banquets and Hotels Limited**

A handwritten signature in black ink, appearing to read "Narendra G. Somani".

**Narendra G. Somani**  
**Chairman & Managing Director**  
**(DIN: 00054229)**