



LORDS ISHWAR HOTELS LIMITED

CIN : L55100GJ1985PLC008264

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2017

(Rs. in Lac)

S.No.	Particulars	Quarter Ended	
		30.06.2017 (Unaudited)	30.06.2016 (Unaudited)
I.	Revenue from Operations	172.63	101.52
II.	Other Income	0.10	0.25
III.	Total Revenue (I+II)	172.73	101.77
IV.	Expenses		
	Food and Beverages Consumed	10.78	16.12
	Purchase of Stock in trade	63.64	-
	Changes in Inventories of Stock in Trade	20.46	0.03
	Employee benefits expense and payment to Contractors	39.82	32.91
	Finance Costs	-	-
	Depreciation and Amortisation expense	7.74	10.20
	Power and Fuel	16.13	13.87
	Other Expenses	43.45	36.87
	Total expenses	202.02	110.00
V.	Profit/(Loss) before exceptional items and tax(III-IV)	(29.29)	(8.23)
VI.	Exceptional Items	0.00	0.00
VII.	Profit/(Loss) before Tax (V-VI)	(29.29)	(8.23)
VIII.	Tax Expense:		
	(1) Current tax	-	-
	(2) Deferred tax	24.77	-
IX.	Profit/(Loss) for the period (VII-VIII)	(54.06)	(8.23)
X.	Other Comprehensive Income (net of Tax)	-	-
XI.	Total Comprehensive Income	(54.06)	(8.23)
XII.	Earnings per equity share:		
	(a) Basic	(0.72)	(0.11)
	(b) Diluted	(0.72)	(0.11)

Notes:

- 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 11th August, 2017. The Statutory Auditors have carried out Limited Review of the financial results for the quarter ended 30th June, 2017.
- The Company has adopted Indian Accounting Standards (IND AS) from 1st April, 2017, the date of transition being 1st April, 2016. The above results have been prepared in accordance with IND AS notified under the Companies (Indian Accounting Standards) Rules, 2015. The financial results relating to quarter ended 30th June, 2016 under IND AS have not been subjected to limited review by the Statutory Auditors of the Company.
- The statement does not include results for the quarter and year ended 31st March, 2017 as the same is not mandatory as per SEBI's Circular dated July 5, 2016.
- The reconciliation of Net Profit or Loss reported in accordance with Indian GAAP to total comprehensive income in accordance with IND AS is given below:

Particulars	For the Quarter ended 30.06.2016
Profit/(Loss) after Tax as reported under previous GAAP	(8.23)
Actuarial gain/(loss) employee defined fund recognised in other comprehensive income	Nil
Impact of Fair Value Adjustment	Nil
Net Profit/(Loss) after tax as reported under IND AS	Nil
Total Comprehensive Income as reported under IND AS	(8.23)

- The company has only one segment of activity namely "Hotelier".
- Previous quarter figures have been regrouped /rearranged, wherever necessary to make comparable with the current quarter.



FOR LORDS ISHWAR HOTELS LIMITED

PUSHPENDRA BANSAL
Managing Director
DIN: 00086343

Place: Baroda
Date: 11th August, 2017

Revival
Lords
INN
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