

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2016**Part I****(Rs.Lacs)**

S. N o.	Particulars	Quarter ended			Year ended
		30.06.16	31.03.16	30.06.15	31.03.16
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	(a) Net Sales/Income from operations	53.25	13.66	49.69	93.62
	(b) Other income	NIL	NIL	NIL	NIL
	Total Income from operations (Net)	53.25	13.66	49.69	93.62
2	Expenditure				
	(a) Increase/Decrease in stock in trade	-0.43	-0.43	-0.14	-0.18
	(b) Consumption of raw materials	13.73	4.52	11.51	25.16
	(c) Staff cost	6.97	7.82	7.55	27.77
	(d) Depreciation	1.87	1.87	1.87	7.47
	(e) Other expenditure	14.96	4.25	13.90	28.95
	Total Expenditure	37.11	18.03	34.68	89.16
3	Profit/(Loss) from operations before Interest & tax (1-2)	16.14	-4.37	15.00	4.46
4	Interest	0.00	0.03	0.00	0.04
5	Profit(+)/Loss(-) from ordinary activities before tax (3-4)	16.14	-4.40	15.00	4.41
6	Tax Expense	0.00	-0.63	0.00	-0.63
7	Net Profit(+)/Loss(-) from ordinary activities after tax (5-6)	16.14	-3.76	15.00	5.05
8	Paid-up equity share capital (Face value of Rs.10/- each)	300.70	300.70	300.70	300.70
9	Reserve excluding Revaluation Reserves				76.00
10	Earnings per share: Basic and diluted (of Rs.10 each) (not annualised)	0.54	-0.13	0.50	0.17

Part II

A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding				
-No.of Shares	884700	884700	884700	834700
-Percentage of Shareholding	29.42	29.42	29.42	29.42
2 Promoters and Promoter Group Shareholding				
Non - encumbered (Pledged/ Encumbered - NIL)				
- Number of shares	2122300	2122300	2122300	2122300
- % age of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
- % age of shares (as a % of the total share capital)	70.58	70.58	70.58	70.58

NOTES :

- 1)The above results duly reviewed by audit committee, have been approved by the Board of Directors in its meeting held on 12.08.2016.
- 2)The Company's major operations fall under single segment namely "Resort and Hotel Operations" and therefore segment reporting is not applicable to the Company.
- 3) Company has neither received any investor complaint nor outstanding at the end of this quarter.

Place : New Delhi

Dated : 12th August 2016



For and on behalf of the Board

Vin Aggarwal
Vin Aggarwal
 Director (DIN: 00084395)