

A member of @ The Oberoi Group

CIN: L92490TN1983PLC009903

Registered Office: 1/24, G.S.T. Road, Meenambakkam, Chennai - 600 027

Website: www.eihassociatedhotels.in

UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER WHICH ENDED ON 30TH JUNE, 2014

PART - I	WHICH ENDED ON 30TH JUNE, 2014 (₹ in Lacs)					
No.0000 No.0000 No.0000 No.0000 No.0000 No.00000 No.00000 No.00000 No.00000 No.00000 No.00000 No.000000 No.000000 No.000000 No.000000 No.0000000 No.0000000000 No.0000000000 No.00000000000 No.000000000000000000000000000000000000	PART - I	3 MONTHS ENDED			12 MONTHS	
Net Sales						
Net Sales		(UNAUDITED)	(AUDITED)	(UNAUDITED)	(AUDITED)	
Total Income from operations (net) Expenses 2		4,143.44	6,824.52	4,023.25	21,474.56	
Expenses 3 Cost of materials consumed 5 Employee benefits expense 859.46 922.44 871.70 3.587.31 3.90.358 3.90.358 3.36.353 1.300.368 3.90.358 3.36.353 1.300.368 3.90.358 3.36.353 3.30.368 3.36.353 3.30.368 3.36.353 3.30.368 3.36.363 3.30.368 3.30.39 3.30.30 3.	Other Operating Income					
a) Cost of materials consumed b) Employee benefits expense c) Depreciation and amortisation expenses c) Power & Fuel c) Other expenses company	. , ,	4,170.09	6,872.70	4,041.37	21,602.94	
Dimployee benefits expense 0.5 Depreciation and amortisation expense 0.5 Depreciation expense 0.5 Deprec		396.91	545.54	387.35	1.893.37	
	b) Employee benefits expense	859.46	922.44	871.70	3,587.31	
OPOWER & Fuel 0 574,600 608,30 581,80 2,386,74 49 10 10 10 10 10 10 10 1	1 ' '	448.02	331.56	338.53	1,340.36	
Total Expenses	d) Power & Fuel					
Profit from Operations before Other Income and Finance costs Other Income (Profit from Ordinary activities before Finance costs Finance Fina						
Other Income and Finance costs 16.96 8.84 6.20 34.99 Profit from Ordinary activities before Finance costs 362.02 2,014.07 361.83 4,935.96 Profit from Ordinary Activities before Tax 215.47 246.48 286.23 1,112.95 Profit from Ordinary Activities before Tax 31.00 373.00 15.00 883.00 Tax expense - Current tax 31.00 373.00 15.00 803.00 - Less: MAT Credit Entitlement - Deferred tax 30.40 373.00 15.00 803.00 Peid-up Equity Share Capital (Face Value - ₹ 10 each) 96.41 1,135.73 54.48 2,356.09 Paid-up Equity Share Capital (Face Value - ₹ 10 each) 3,046.81 3,046.81 3,046.81 18,015.00 Reserves excluding Revaluation Reserve 2 3.73 0.18 7.73 Earnings per share (before extraordinary items) (Face Value - ₹ 10 each) (rot annualised): (a) Basic (b) Diluted 0.32 3.73 0.18 7.73 Earnings per share (affer extraordinary items) (Face Value - ₹ 10 each) (rot annualised): (a) Basic (b) Diluted 0.32 3.73 0.18 7.	-		-			
Profit from Ordinary activities Entire Profit from Ordinary Activities 215.47 246.48 286.23 1,112.95 Profit from Ordinary Activities 146.55 1,767.59 75.60 3,823.01 Profit from Ordinary Activities 146.55 1,767.30 1,500 1,500 1,500 Profit from Ordinary Activities 1,767.30 1,730 1,146.92 Profit from Ordinary Activities 1,767.40 1,335.00 1,500 1,500 1,500 Profit from Ordinary Activities 1,767.40 1,335.00 1,500 1,500 1,500 Profit from Ordinary Activities 1,767.40 1,300 1,300 1,300 1,500 Profit from Ordinary Activities 1,767.40 1,300	Other Income and Finance costs				,	
Profit from Ordinary Activities 146.55 1.767.59 75.60 3.823.01 Profit from Ordinary Activities 146.55 1.767.59 75.60 3.823.01 Profit from Ordinary Activities 146.55 1.767.59 75.60 3.823.01 Tax expense						
Profit from Ordinary Activities before Tax Tax expense Current tax Current ta	before Finance costs	045.47				
Defore Tax Tax expense Current tax C						
- Current tax	before Tax	140.55	1,707.59	73.00	3,023.01	
Deferred tax S0.14 631.86 21.12 1.466.92 Net Profit for the period 96.41 1,135.73 54.48 2,356.09 Paid-up Equity Share Capital (Face Value -₹ 10 each) 18,015.00 Reserves excluding Revaluation Resserve Earnings per share (before extraordinary items) (Face Value -₹ 10 each) (not annualised): (a) Basic (b) Diluted 20.32 3.73 0.18 7.73 Carrings per share (as a Saic (b) Diluted 20.32 3.73 0.18 7.73 Carrings per share (as a Saic (b) Diluted 20.32 3.73 0.18 7.73 Carrings per share (as a Saic (b) Diluted 20.32 3.73 0.18 7.73 Carrings per share (as a Saic (b) Diluted 20.32 3.73 0.18 7.73 Carrings per share (as a Saic (b) Diluted 20.32 3.73 0.18 7.73 Carrings per share (as a Saic (b) Diluted 20.32 3.73 0.18 7.73 Carrings per share (as a Saic (b) Diluted 20.32 3.73 0.18 7.73 Carrings per share (as a Saic (b) Diluted 20.32 3.73 0.18 7.73 Carrings per share (as a Saic (b) Diluted 20.32 3.73 0.18 7.73 Carrings per share (as a Saic (b) Diluted 20.32 3.73 0.18 7.73 Carrings per share (as a Saic (b) Diluted 20.32 3.73 0.18 7.73 Carrings per share (as a Saic (b) Diluted 20.32 3.73 0.18 7.73 Carrings per share (as a Saic (b) Diluted 20.32 3.73 0.18 7.73 Carrings per share (as a Saic (b) Diluted 3.04 3.04 3.04 3.04 3.04 Carrings per share (as a Saic (b) Diluted 3.04 3.04 3.04 3.04 3.04 Carrings per share (as a Saic (as	- Current tax					
Net Profit for the period 96.41 1,135.73 54.48 2,356.09 Paid-up Equity Share Capital (Face Value - ₹ 10 each) (Reserves excluding Revaluation Reserve excluding Revaluation Reserve Earnings per share (before extraordinary items) (Face Value - ₹ 10 each) (not annualised): (a) Basic (b) Diluted 3,046.81 3,046.81 3,046.81 3,046.81 Earnings per share (after extraordinary items) (Face Value - ₹ 10 each) (not annualised): (a) Basic (b) Diluted 0,32 3,73 0,18 7,73 (a) Basic (b) Diluted 0,32 3,73 0,18 7,73 PART-II 3 JUNE, 2014 31 MARCH, 2014 30 JUNE, 2013 31 MARCH, 2014 PARTICULARS OF SHAREHOLDING Plusic Shareholding: - Number of Shares 7,617,831 7,617,831 7,617,831 7,617,831 7,617,831 7,617,831 7,617,831 7,617,831 7,617,831 7,617,831						
Paid-up Equity Share Capital (Face Value - ₹ 10 each) (Face Value -						
Reserve excluding Revaluation Reserve Rese	Paid-up Equity Share Capital	3,046.81	·			
Reserve					18 015 00	
Company Company					10,013.00	
(Face Value - ₹ 10 each) (not annualised): (a) Basic 0.32 3.73 0.18 7.73 (a) Basic 0.32 3.73 0.18 7.73 (b) Diluted 0.32 3.73 0.18 7.73 (after extraordinary items) (Face Value - ₹ 10 each) (not annualised): (a) Basic 0.32 3.73 0.18 7.73 (b) Diluted 0.32 3.73 0.18 7.73 PART-II 3 MONTHS ENDED 12 MONTHS ENDED SING PARTHOLDING PARTHOLDING PARTHOLDING PARTHOLDING PUBLIC Shareholding: Number of Shares 7,617,831						
A Basic						
(b) Diluted Earnings per share (after extraordinary items) (Face Value - ₹ 10 each) (not annualised):		0.22	2.72	0.40	7 70	
(after extraordinary items) (Face Value - ₹ 10 each) (not annualised): (a) Basic (b) Diluted (a) 23 3.73 0.18 7.73 7.73 (b) Diluted 0.32 3.73 0.18 7.73 0.18 7.73 7.73 PART - II 3 MONTHS ENDED 12 MONTHS ENDED S 10 MARCH, 2014 30 JUNE, 2013 31 MARCH, 2014 30 JUNE, 2						
Face Value - ₹ 10 each (not annualised): (a) Basic (b) Diluted 0.32 3.73 0.18 7.73 7.73 PART - II						
Note annualised Company Compa						
Table		0.00	0.70	0.40	7.70	
PARTICULARS OF SHAREHOLDING Public Shareholding:						
March 30 JUNE, 2014 31 MARCH, 2014 30 JUNE, 2013 31 MARCH, 2014 PARTICULARS OF SHAREHOLDING Public Shareholding: - Number of Shares	PART - II	3 MONTHS ENDED			12 MONTHS	
Public Shareholding: - Number of Shares - Number of Shares - Percentage of Shareholding - Pledged / Encumbered - Number of Shares - Number of Shares - Number of Shares - Number of Shares - Percentage on Shares (as a % nil	DARTICUL ARGOS CUARSUOLDING	30 JUNE, 2014 31 MARCH, 2014 30 JUNE, 2013			31 MARCH,2014	
- Number of Shares						
Promoter and Promoter Group Shareholding a) Pledged / Encumbered - Number of Shares nil nil	_	7,617,831	7,617,831	7,617,831	7,617,831	
Shareholding a) Pledged / Encumbered - Number of Shares nil ni		25.00	25.00	25.00	25.00	
a) Pledged / Encumbered - Number of Shares - Number of Shares - Number of Shares - Percentage on Shares (as a % nil of the total shareholding of Promoter and Promoter Group) - Percentage on Shares (as a % nil of the total share capital of the Company) b) Non-encumbered - Number of Shares - Percentage on Shares (as a % of the total share holding of Promoter and Promoter Group) - Percentage on Shares (as a % of the total shareholding of Promoter and Promoter Group) - Percentage on Shares (as a % of the total shareholding of Promoter and Promoter Group) - Percentage on Shares (as a % 75.00 75.00 75.00 75.00 75.00 of the total share capital of the Company) PARTICULARS PARTICULARS PARTICULARS PROBLEM 3 MONTHS ENDED 30 JUNE, 2014 INVESTOR COMPLAINTS Pending at the beginning of the quarter Disposed of during the quarter Disposed of during the quarter						
- Percentage on Shares (as a % nil of the total shareholding of Promoter and Promoter Group) - Percentage on Shares (as a % nil of the total share capital of the Company) b) Non-encumbered - Number of Shares - Percentage on Shares (as a % of the total shareholding of Promoter and Promoter Group) - Percentage on Shares (as a % of the total shareholding of Promoter and Promoter Group) - Percentage on Shares (as a % of the total share capital of the Company) PARTICULARS PARTICULARS PARTICULARS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Nil n	_					
of the total shareholding of Promoter and Promoter Group) - Percentage on Shares (as a % nil of the total share capital of the Company) b) Non-encumbered - Number of Shares - Percentage on Shares (as a % of the total shareholding of Promoter and Promoter Group) - Percentage on Shares (as a % of the total shareholding of Promoter and Promoter Group) - Percentage on Shares (as a % of the total share capital of the Company) PARTICULARS PARTICULARS PARTICULARS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Disposed of during the quarter Disposed of during the quarter Nil n						
Promoter and Promoter Group) - Percentage on Shares (as a % nill of the total share capital of the Company) b) Non-encumbered - Number of Shares (as a % of Percentage on Shares (as a % of Shares (as a % of Percentage on Shares (as a % of Percentage on Shares (as a % of Sh	,	nil	nil nil	nil	nil	
- Percentage on Shares (as a % nil of the total share capital of the Company) b) Non-encumbered - Number of Shares - Percentage on Shares (as a % of the total shareholding of Promoter and Promoter Group) - Percentage on Shares (as a % of Promoter and Promoter Group) - Percentage on Shares (as a % of the total share capital of the Company) - Percentage on Shares (as a % of the total share capital of the Company) - Percentage on Shares (as a % of the total share capital of the Company) - Percentage on Shares (as a % of the total share capital of the Company) - Percentage on Shares (as a % of the total share capital of the Company) - Percentage on Shares (as a % of the total share capital of the Company) - Percentage on Shares (as a % of the total share capital of the Company) - Percentage on Shares (as a % of the total share capital of the Company) - Percentage on Shares (as a % of the total share capital of the Company) - Percentage on Shares (as a % of the total share capital of the Company) - Percentage on Shares (as a % of the total share capital of the Company) - Percentage on Shares (as a % of the total share capital of the Company) - Percentage on Shares (as a % of the total share capital of the Company) - Percentage on Shares (as a % of the total shareholding of total shar	_					
Company) b) Non-encumbered - Number of Shares - Percentage on Shares (as a % of the total shareholding of Promoter and Promoter Group) - Percentage on Shares (as a % of the total share capital of the Company) PARTICULARS PARTICULARS PARTICULARS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Disposed of during the quarter Number of Shares (as a % of 100.00 100.	1	nil	nil	nil	nil	
b) Non-encumbered - Number of Shares - Percentage on Shares (as a % of the total shareholding of Promoter and Promoter Group) - Percentage on Shares (as a % of the total share capital of the Company) PARTICULARS PARTICULARS PARTICULARS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Disposed of during the quarter Number of Shares (as a % of 100.00 1	1					
- Number of Shares - Percentage on Shares (as a % of the total shareholding of Promoter and Promoter Group) - Percentage on Shares (as a % of the total share capital of the Company) - PARTICULARS PARTICULARS PARTICULARS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Disposed of during the quarter 22,850,316 22,850,316 22,850,316 22,850,316 22,850,316 22,850,316 22,850,316 22,850,316 22,850,316 22,850,316 22,850,316 22,850,316 22,850,316 22,850,316 22,850,316 100.00						
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Promoter and Promoter Group) - Percentage on Shares (as a % 75.00 75.00 75.00 75.00 of the total share capital of the Company) PARTICULARS PARTICULARS BY ARTICULARS PARTICULARS PARTICULARS PARTICULARS INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter	,	100.00	100.00	100.00	100.00	
- Percentage on Shares (as a % 75.00 75.00 75.00 75.00 of the total share capital of the Company) - PARTICULARS - SAMONTHS - ENDED - 30 JUNE, 2014 - INI - Received during at the beginning of the quarter - Received during the quarter - Disposed of during the quarter - Inil - Disposed of during the quarter - Inil	-					
of the total share capital of the Company) PARTICULARS PARTICULARS 3 MONTHS ENDED 30 JUNE, 2014 INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter nil nil	1	75.00	75.00	75.00	75.00	
PARTICULARS 3 MONTHS ENDED 30 JUNE, 2014 INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter nil nil	of the total share capital of the					
INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter nil						
INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter nil	PARTICULARS				ENDED	
Pending at the beginning of the quarter nil Received during the quarter nil Disposed of during the quarter nil	INVESTOR COMPLAINTS				30 JUNE, 2014	
Disposed of during the quarter nil	Pending at the beginning of the qua	rter				
		the quarter				

NOTES:

- 1. The results of the first quarter are not indicative of a full year's performance due to
- the seasonal nature of the Indian Hotel Industry. 2. (a) Depreciation has been provided as per Schedule II to the Companies Act. 2013. except for hotel buildings which continue to be depreciated at rates prevailing in the previous financial year. In case of hotel buildings, the company has decided to carry out a technical assessment of the useful life.
- (b) Consequently, depreciation for the 3 months ended 30th June, 2014 is higher by ₹ 123.55 lacs, which has resulted in reduction of profit for the quarter. Furthermore, in respect of fixed assets whose useful lives have been completed on 31st March, 2014, ₹ 768.99 lacs (net of deferred tax) has been adjusted against retained earnings.
- 3. The Company's activity is limited to hotels.
- 4. All Earnings Per Share (EPS) are not annualised except for the year ended 31st March, 2014.
- 5. Renovation work for 83 rooms and suites in Trident, Agra commenced in April, 2014.
- 6. Figures have been regrouped and/or rearranged as the case may be for the purpose
- of comparison. 7. The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at the Meetings held on 8th August, 2014. The Statutory Auditors have carried out a limited review of the above

Financial Results.