

04th August 2025

The National Stock Exchange of India Limited Exchange Plaza, 5 th Floor Plot No.C/1, G Block Bandra Kurla Complex Bandra (East) Mumbai -400 051 Code: EIIAHOTELS	BSE Limited Corporate Relationship Dept. 1 st Floor, New Trading Ring Rotunda Building Phiroze Jeejeebhoy Towers Dalal Street, Fort, Mumbai-400001 Code: 523127
--	--

Sub: Unaudited Financial Results for the quarter ended 30th June 2025

Dear Sir / Madam,

The Board of Directors at their meeting held today i.e., 04th August 2025 has approved Unaudited Financial Results of the Company for the Quarter ended 30th June 2025.

We are enclosing herewith the following:

1. Standalone Financial Results of the Company in the prescribed format under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”);
2. Limited Review Report for the Unaudited Standalone Financial Results.

The Board meeting started at 01:00 P.M. and concluded at about 02:15 P.M.

The above may please be taken on record.

Thank you,

Yours faithfully,

For EIH Associated Hotels Limited

Tejasvi Dixit
Company Secretary

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF EIH ASSOCIATED HOTELS LIMITED

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **EIH ASSOCIATED HOTELS LIMITED** ("the Company"), for the quarter ended 30 June, 2025 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and are in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Deloitte Haskins & Sells LLP**
Chartered Accountants
(Firm's Registration No. 117366W/W-100018)



Jitendra Agarwal
Partner
(Membership No. 87104)
(UDIN: 25087104BMJGXW6310)



Place: New Delhi
Date: 4 August, 2025

CIN : L92490TN1983PLC009903

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

Ph: +91-44-2234 4747 Fax: +91-44-2234 6699

Website : www.eihassociatedhotels.in Email: isdho@oberoigroup.com

(Rs. in Lakhs)

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2025

PARTICULARS	3 months ended 30.06.2025 (UNAUDITED)	3 months ended 31.03.2025 (UNAUDITED) (Refer note 8)	3 months ended 30.06.2024 (UNAUDITED)	Year ended 31.03.2025 (AUDITED)
Income				
a) Revenue from operations	6,874.35	13,991.07	6,448.16	40,824.00
b) Other income	493.75	583.87	449.49	1,869.56
Total income	7,368.10	14,574.94	6,897.65	42,693.56
Expenses				
a) Consumption of provisions, wines and others	575.65	952.92	526.56	2,969.04
b) Employee benefits expense	1,746.07	1,795.41	1,737.06	7,160.29
c) Finance costs	11.55	11.00	10.63	41.87
d) Depreciation and amortisation expense	421.14	413.38	434.84	1,718.71
e) Other expenses	3,654.27	5,186.78	3,705.81	18,055.78
Total expenses	6,408.68	8,359.49	6,414.90	29,945.69
Profit before exceptional items and tax	959.42	6,215.45	482.75	12,747.87
Exceptional Items (refer note 3 & 4)	(131.20)	-	-	(419.33)
Profit before tax	828.22	6,215.45	482.75	12,328.54
Tax expense				
Current tax	194.73	1,424.74	110.35	2,823.59
Deferred tax	15.89	163.18	14.42	320.21
Total Tax expenses	210.62	1,587.92	124.77	3,143.80
Profit after tax	617.60	4,627.53	357.98	9,184.74
Other comprehensive income / (loss)				
Items that will not be reclassified to profit or loss				
- Re-measurements of the defined benefit plans	3.00	28.55	15.48	12.00
- Tax relating to these items	(0.07)	(9.06)	(2.04)	(3.00)
Total other comprehensive income / (loss), net of tax	2.93	19.49	13.44	9.00
Total comprehensive income	620.53	4,647.02	371.42	9,193.74
Paid-up equity share capital (Face Value - Rs. 10 each) (refer note 6)	6,093.63	6,093.63	3,046.81	6,093.63
Other equity				47,556.00
Earnings per equity share (in Rs.) - (Face Value - Rs. 10 each) (refer note 6 and 9)				
(a) Basic	1.01	7.59	0.59	15.07
(b) Diluted	1.01	7.59	0.59	15.07



For Identification Only

Deloitte Haskins & Sells LLP

EIH Associated Hotels Limited

A MEMBER OF THE OBEROI GROUP

CIN : L92490TN1983PLC009903

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

Ph: +91-44-2234 4747 Fax: +91-44-2234 6699

Website : www.eihassociatedhotels.in Email: isdho@oberoigroup.com

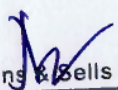
NOTES:

- 1 These financial results have been prepared in accordance with the recognition and measurement principles laid down in IndAS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder and the other accounting principles generally accepted in India, to the extent applicable.
- 2 The Company has no reportable segment other than hotels as per the Indian Accounting Standard.
- 3 During the year ended 31st March 2025, the Company entered into an agreement to sub-lease the land along with building and facilities at Cochin, operated as "Trident Hotel, Cochin" for the residual period of head lease. Based on the terms of lease, the management assessed the recoverable value of the assets as at 30th September 2024 at Rs. 770.29 lakhs against a carrying value of Rs. 1,189.62 lakhs and accordingly, recognised an impairment loss of Rs. 419.33 lakhs under "Exceptional Items" in the Statement of Financial Results for the year ended on 31st March 2025.
- 4 Trident Jaipur, a hotel owned by the Company, has been temporarily closed effective 1st July 2025 for renovation, pursuant to the approval granted by the Board of Directors on 26th June 2025. In accordance with the principles of Ind AS 10 – Events after the Reporting Period, this closure is considered as an adjusting event. The Company has assessed its impact on carrying value of assets and accounted for an adjustment of Rs. 131.20 lakhs as an "Exceptional Item" in the Statement of Profit or Loss during the quarter ended 30th June 2025 based on assessment as on date.
- 5 The Board of Directors of the Company in its meeting held on 16th May 2025 had proposed a final dividend of Rs. 3.50 per share for the financial year 2024-25 which is subject to approval of the members at the ensuing Annual General Meeting. The dividend proposed is in accordance with Section 123 of the Companies Act 2013, as applicable.
- 6 Pursuant to approval given by its shareholders at the Annual General Meeting held on 5th August 2024, the Company has issued 30,468,147 fully paid up bonus equity shares of Rs 10/- each in the ratio of 1 (one) equity share for each existing equity share held by its members as on 13th August 2024. Consequent to allotment of these shares, the issued, subscribed and paid up capital of the Company has increased to Rs. 6,093.63 lakhs by capitalising a sum of Rs. 3,046.81 from the Securities Premium. Accordingly, the earning per share for the quarter ended 30th June 2024 has been restated and presented in accordance with IndAS 33 - Earning Per Share.
- 7 The unaudited financial results for the quarter ended 30th June 2025 are not indicative of the full year's performance due to the seasonal nature of the Indian Hotel Industry.
- 8 Figures for the 3 months ended 31st March 2025 are the balancing figures between audited figures in respect of the full financial year ended 31st March 2025 and the unaudited published figures for the 9 months ended 31st December 2024 which were subjected to limited review.
- 9 Earnings per share are not annualised except for the year ended 31st March 2025.
- 10 The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 04th August 2025.



New Delhi
04th August 2025


VIKRAMJIT SINGH OBEROI
MANAGING DIRECTOR
DIN: 00052014

For Identification Only

Deloitte Haskins & Sells LLP