

# EIH Associated Hotels Limited

CIN: L92490TN1983PLC009903

Delhi Office: 7, Sham Nath Marg, Delhi-110-054

Telephone: 91-11-2389 0505

Kolkata Office : 4, Mangoe Lane, Kolkata-700 001

Telephone: 91-33-2248 6751 / 53 Facsimile: 91-33-2248 6785

Website: www.eihassociatedhotels.in

4<sup>th</sup> August, 2017

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

Sub: Unaudited Financial Results for the First Quarter ended 30<sup>th</sup> June, 2017

The Board of Directors in their meeting held today has approved Unaudited Financial Results of the Company for the First Quarter ended 30<sup>th</sup> June, 2017.

We are enclosing herewith the following:

- i. Unaudited Financial Results of the Company for the First Quarter ended 30<sup>th</sup> June, 2017, duly signed by Mr. Vikram Oberoi, Managing Director
- ii. Limited Review Report of the Auditors on Unaudited Financial Results.

Kindly take the above in your records and host on your website.

Thank you,

Yours faithfully,

For **EIH Associated Hotels Limited**



**Company Secretary**

Encl: a/a

A member of  *The Oberoi Group*

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

Telephone: 91-44-2234 4747 Facsimile: 91-44-2234 6699

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A member of  The Oberoi Group

CIN : L92490TN1983PLC009903

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

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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER WHICH ENDED ON 30TH JUNE, 2017

(₹ in Lakhs)

	3 months ended 30.06.2017 (UNAUDITED)	3 months ended 31.03.2017 (AUDITED)	3 months ended 30.06.2016 (UNAUDITED)	12 months ended 31.03.2017 (AUDITED)
<b>Income</b>				
a) Revenue from Operations	5,206.26	8,319.85	4,663.84	26,356.06
b) Other Income	74.54	521.70	39.73	811.58
<b>Total Income</b>	<b>5,280.80</b>	<b>8,841.55</b>	<b>4,703.57</b>	<b>27,167.64</b>
<b>Expenses</b>				
a) Consumption of Provisions, Wines & Others	425.60	638.65	400.17	2,108.08
b) Employee Benefits Expense	1,262.35	1,558.39	1,191.92	5,299.57
c) Finance Costs	5.42	8.28	68.44	192.57
d) Depreciation and Amortisation Expense	348.73	350.47	357.66	1,419.35
e) Excise Duty	4.30	5.97	3.68	21.86
f) Other Expenses	2,622.02	3,559.13	2,356.87	11,632.83
<b>Total Expenses</b>	<b>4,668.42</b>	<b>6,120.89</b>	<b>4,378.74</b>	<b>20,674.26</b>
<b>Profit before tax</b>	<b>612.38</b>	<b>2,720.66</b>	<b>324.83</b>	<b>6,493.38</b>
<b>Tax Expense</b>				
- Current tax	208.01	898.93	116.07	2,192.83
- Deferred tax	3.61	5.83	0.11	22.64
<b>Profit for the period</b>	<b>400.76</b>	<b>1,815.90</b>	<b>208.65</b>	<b>4,277.91</b>
<b>Other Comprehensive Income/(Loss)</b>				
a) Remeasurement of Post-employment benefit obligations	(30.80)	30.50	(0.79)	(123.19)
b) Tax relating to these items	10.66	(10.56)	0.27	42.63
<b>Total Comprehensive Income for the period</b>	<b>380.62</b>	<b>1,835.84</b>	<b>208.13</b>	<b>4,197.35</b>
<b>Paid-up Equity Share Capital (Face Value - ₹ 10 each )</b>	<b>3,046.81</b>	<b>3,046.81</b>	<b>3,046.81</b>	<b>3,046.81</b>
<b>Earnings per Equity Share - (Face Value - ₹ 10 each) - ₹</b>				
(a) Basic	1.32	5.96	0.68	14.04
(b) Diluted	1.32	5.96	0.68	14.04

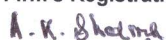
### NOTES:

- The results for the first quarter are not indicative of a full year's working due to the seasonal nature of the Hotel Industry in India.
- These Financial Results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013.
- Remeasurement of Post-employment benefit obligations for the 3 months ended 30th June, 2017 and 30th June, 2016 represent estimated actuarial loss based on previous year
- The Company's activity is limited to hotels.
- Earnings Per Share are not annualised except for the year ended 31st March, 2017.
- Figures have been regrouped and/or rearranged, wherever necessary.
- 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 4th August, 2017. The Statutory Auditors have carried out a limited review of the above Financial Results.

Chennai  
4th August, 2017

  
VIKRAM QBEROI  
MANAGING DIRECTOR

In terms of our attached report of even date.  
For RAY & RAY  
Chartered Accountants  
Firm's Registration Number 301072E



A.K Sharma  
Partner  
Membership Number 80085  
Chennai, 4th August, 2017

