



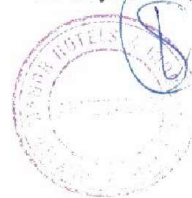
ROYALE MANOR
Hotels and Industries Ltd.

Statement of Standalone Unaudited Financial Results for the Quarter Ended on 30th June, 2022					
Sr. No.	Particulars	(Rs In Lakh)			
		Quarter ended			Year Ended
		30.06.2022 (Unaudited)	31.03.2022 Audited	30.06.2021 (Unaudited)	31.03.2022 (Audited)
1	Income from operations				
	a. Net sales/Income from operations	449.12	423.50	194.07	1,362.60
	b. Other Income	2.13	80.83	3.30	86.67
	Total Income from operations	451.25	504.33	197.37	1,449.27
2	Expenses				
	a) Cost of materials consumed	70.93	37.62	41.57	208.23
	b) Employee benefit expense	113.66	116.97	58.99	374.62
	c) Finance Cost	22.89	29.63	24.19	98.18
	d) Depreciation and amortisation expenses	21.80	24.05	21.66	87.64
	e) Other Expenses	170.01	158.53	84.18	539.80
	Total expenses	399.29	366.80	230.59	1,308.47
3	Profit/(Loss) from operations before exceptional items & tax	51.96	137.53	(33.22)	140.80
4	Exceptional items	-	-	-	-
5	Profit/(Loss) before tax	51.96	137.53	(33.22)	140.80
6	Tax Expenses				
	Current Tax	14.00	49.82	-	55.42
	Deferred Tax	-	(6.93)	-	(6.93)
7	Profit/(Loss) for the period from Ordinary Activities	37.96	94.64	(33.22)	92.31
8	Other Comprehensive Income/(Loss)(net of tax)	-	2.61	-	2.61
9	Total Comprehensive Income/(Loss) for the period	37.96	97.25	(33.22)	94.92
10	Paid up Equity Share Capital (Face Value Rs. 10/- each)	1,788.22	1,788.22	1,693.22	1,788.22
11	Other Equity	-	-	-	2,848.50
12	Earnings per share (of Rs. 10/- each) (not annualized)				
	(a) Basic	0.21	0.57	(0.20)	0.54
	(b) Diluted	0.21	0.57	(0.20)	0.54

Notes :-

- 1.: The above unaudited financial results were reviewed by the audit committee and approved by the board of directors at its meeting held on August 08, 2022. The Statutory Auditors have carried out a limited review of the above financial results.
- 2.: In view of the seasonality of the Company's business, the financial results for the quarter ended June 30 2022 are not indicative of the full year's performance.
- 3.: Company is engaged in only one business segment i.e. Hotel Business.
- 4.: These financial results have been prepared in accordance with the recognition and measurements principles laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India.
- 5.: Figures have been regrouped or rearranged, wherever considered necessary.

By Order of the Board
For Royale Manor Hotels and Industries Limited




Vishwajeet Singh Champawat
Director
DIN-00519755

Place : Ahmedabad
Date : August 08, 2022