



**ROYALE MANOR**  
Hotels and Industries Ltd.

**Statement of Standalone Unaudited Financial Results for the Quarter Ended on 30th June, 2023**

Sr. No.	Particulars	(Rs In Lakh)			
		Quarter ended			Year Ended
		30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	31.03.2023 (Audited)
1	<b>Income from operations</b>				
	a. Net sales/Income from operations				
	b. Other Income	440.08	616.30	449.12	2,213.69
	<b>Total Income from operations</b>	23.88	84.67	2.13	107.63
2	<b>Expenses</b>	<b>463.96</b>	<b>700.97</b>	<b>451.25</b>	<b>2,321.32</b>
	a) Cost of materials consumed				
	b) Employee benefit expense	54.45	30.57	70.93	254.83
	c) Finance Cost	147.77	178.97	113.66	553.62
	d) Depreciation and amortisation expenses	18.75	19.47	22.89	94.27
	e) Other Expenses	23.99	27.25	21.80	97.47
	<b>Total expenses</b>	<b>192.55</b>	<b>300.03</b>	<b>170.01</b>	<b>829.55</b>
3	<b>Profit/(Loss) from operations before exceptional items &amp; tax</b>	<b>437.51</b>	<b>556.29</b>	<b>399.29</b>	<b>1,829.74</b>
4	Exceptional items	26.45	144.68	51.96	491.58
5	<b>Profit/(Loss) before tax</b>	-	-	-	-
6	Tax Expenses	26.45	144.68	51.96	491.58
	Current Tax				
	Deferred Tax	8.15	26.28	14.00	116.28
7	<b>Profit/(Loss) for the period from Ordinary Activities</b>	-	(3.87)	-	(3.87)
8	Other Comprehensive Income/(Loss)(net of tax)	18.30	122.27	37.96	379.17
9	<b>Total Comprehensive Income/(Loss) for the period</b>	-	16.56	-	16.56
10	<b>Paid up Equity Share Capital (Face Value Rs. 10/- each)</b>	<b>1,888.22</b>	<b>1,888.22</b>	<b>1,788.22</b>	<b>1,888.22</b>
11	<b>Other Equity</b>	-	-	-	3,301.63
12	<b>Earnings per share</b> (of Rs. 10/- each) (not annualized)				
	(a) Basic	0.10	0.68	0.21	2.11
	(b) Diluted	0.10	0.68	0.21	2.11

Notes :-

- The above unaudited financial results were reviewed by the audit committee and approved by the board of directors at its meeting held on August 11, 2023. The Statutory Auditors have carried out a limited review of the above financial results.
- In view of the seasonality of the Company's business, the financial results for the quarter ended June 30, 2023 are not indicative of the full year's performance.
- Company is engaged in only one business segment i.e. Hotel Business.
- 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.
- Figures have been regrouped or rearranged, wherever considered necessary.

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

  
Dr. Ramprakash Kothari  
Director  
DIN: 00294060



Place : Ahmedabad  
Date : August 11, 2023