

# Sinclairs Hotels Limited

Registered Office 56A, Mirza Ghalib Street, Kolkata 700 016

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2010

Rs. In lacs

Particulars	Quarter Ended 30.06.2010	Quarter Ended 30.06.2009	12 Months Ended 31.03.2010 (Audited)
1) Income from Operations	453.50	396.22	1350.47
<b>Total</b>	<b>453.50</b>	<b>396.22</b>	<b>1350.47</b>
2) Expenditure			
a) Food, Beverage & Stores Consumed	62.68	45.52	175.10
b) Employee Cost	53.56	47.86	179.83
c) Power and Fuel	39.09	30.81	113.24
d) Repairs and Maintenance	26.02	46.02	190.91
e) Other Expenditure	75.72	86.73	312.15
f) Depreciation/Amortisation	36.28	31.59	132.33
<b>Total</b>	<b>293.35</b>	<b>288.53</b>	<b>1103.56</b>
3) Profit from Operations before Other Income	160.15	107.69	246.91
4) Other Income	70.14	55.72	253.70
5) Profit before Tax	230.29	163.41	500.61
6) Provision for Taxation			
a) Current Tax	80.55	46.40	167.00
b) Deferred Tax	(2.12)	0.23	(9.82)
	78.43	46.63	157.18
7) Profit after Tax	151.86	116.78	343.43
8) Paid-up Equity Share Capital (Face Value Rs.10/-)	606.52	606.52	606.52
9) Reserves (excluding Revaluation Reserve)	-	-	6818.85
10) Earning Per Share (Rs.10/-) (not annualised)			
Basic and Diluted Rs.	2.50	1.96	5.69
11) Aggregate Public Shareholding			
- Number of Shares	2932344	3025944	2932344
- Percentage of Shareholding	48.35	49.89	48.35
12) Promoters and Promoter Group Shareholding			

a) Pledged/Encumbered			
- Number of Shares	Nil	Nil	Nil
- Percentage of Share (as a % of the total shareholding of promoter group)	Nil	Nil	Nil
- Percentage of Share (as a % of the total share capital of the Company)	Nil	Nil	Nil
b) Non-encumbered			
- Number of Shares	3132878	3039278	3132878
- Percentage of Share (as a % of the total shareholding of promoter group)	100	100	100
- Percentage of Share (as a % of the total share capital of the Company)	51.65	50.11	51.65

**Notes :**

a) The above financial results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors in meetings held on 26th July, 2010. The Statutory Auditors have carried out a limited review of the above Financial Results.

b) Disclosure of segment-wise information is not applicable as hoteliering is the Company's only business segment.

c) Other Income includes Rs.66.31 lacs (previous quarter Rs.36.55 lacs) on account of income from investment of surplus funds.

d) Details of number of investor complaints for the quarter ended June 30, 2010: beginning -nil, received -5, disposed of - 5 and pending -nil.

e) Figures for the previous period have been rearranged and/or regrouped wherever necessary.

**Place :** Kolkata

**Date :** 26th July, 2010

**By order of the Board**

Navin Suchanti  
CEO & Managing Director