

Sinclairs Hotels Limited

Registered Office: Pressman House, 10A Lee Road, Kolkata 700 020\

Statement of Unaudited Standalone Financial Results for the Quarter Ended 30th June 2012

Particulars	Quarter Ended			Rs. In lacs
	30.06.2012	31.03.2012	30.06.2011	Year Ended
	(Unaudited)			(Audited)
1) Income from Operations				
a) Net sales/income from operations	515.37	391.99	333.96	1336.09
b) Other operating income	37.41	33.69	27.23	110.82
Total income from operations	552.78	425.68	361.19	1446.91
2) Expenses				
a) Food, Beverage & Stores Consumed	71.40	53.58	50.43	198.04
b) Employee Cost	101.61	78.58	72.40	294.56
c) Power and Fuel	52.89	39.43	31.01	135.14
d) Depreciation/Amortisation	53.72	43.26	33.83	148.49
e) Other Expenditure	150.90	148.88	107.02	488.57
Total Expenses	430.52	363.73	294.69	1264.80
3) Profit from Operations before Other Income	122.26	61.95	66.50	182.11
4) Other Income	14.24	31.12	81.95	278.68
5) Profit before Tax	136.50	93.07	148.45	460.79
6) Tax Expenses				
a) Current tax	46.48	19.84	52.24	147.67
b) Deferred tax charge / (credit)	(0.30)	6.54	(1.90)	4.44
	46.18	26.38	50.34	152.11
7) Net profit after Tax	90.32	66.69	98.11	308.68
8) Paid-up Equity Share Capital (Face Value Rs.10/-)	606.52	606.52	606.52	606.52
9) Reserves (excluding revaluation reserve)	-	-	-	7120.66
10) Earning Per Share (Rs.10/-) (not annualised)				
- Basic and Diluted Rs.	1.49	1.10	1.62	5.09
A) Particulars of Shareholding				
1) Public Shareholding				
-Number of Shares	2932344	2932344	2932344	2932344
-Percentage of Shareholding	48.35	48.35	48.35	48.35
2) Promoters and Promoter Group Shareholding				
a) Pledged/Encumbered				
-Number of Shares	-	-	-	
-Percentage of Share (as a % of the total shareholding of promoter and promoter group)	-	-	-	
-Percentage of Share (as a % of the total share capital)	-	-	-	
b) Non-encumbered				
-Number of Shares	3132878	3132878	3132878	3132878
-Percentage of Share (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
-Percentage of Share (as a % of the total share capital)	51.65	51.65	51.65	51.60
B) Investor Complaints				
Pending at the begning of quarter	-			
Received during the quarter	2			
Disposed of during the quarter	2			
Remaining unresolved during the quarter	-			

Notes :

- The above financial results have been reviewed by the audit committee and approved and taken on record by the board of directors in their meetings held on August 14,2012. The Statutory Auditors have carried out a limited review of the standalone financial results for the quarter ended 30th June, 2012.
- The Company is solely engaged in hoteliering business in India. Accordingly there are no reportable business or geographic segments in terms of accounting standard 17- segment reporting prescribed by the companies (accounting standard) rules, 2006.
- The figures for the preceding 3 months ended 31st March, 2012 are the balancing figures between the audited figures in respect of the full financial year ended 31st March, 2012 and the year to date figures up to the third quarter of that financial year.
- The Company does not have any exceptional or extraordinary item to report for the above periods.
- Figures for the previous periods have been regrouped/reclassified to confirm to the classification of the current period, wherever necessary.

Place : Kolkata

Date : 14th August, 2012

By order of the Board

Navin Suchanti
CEO & Managing Director