

# POLO HOTELS LTD.

67, Industrial Area, Phase-I, Panchkula - 134 113, Haryana  
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## Quarterly Financial Results for the period ended on 30.09.2011

(Rs. In Lakhs)

Particulars	3 months ended	Corresponding	Year to Date	Year to Date	Year to Date
	(dd/mm/yyyy)	3 months ended	figures for	figures for	figures for the
	30.09.2011	in the previous year	current Period ended	the previous year ended	previous year ended
		30.09.2010	30.09.2011	30.09.2010	31.03.2011
	Unaudited	Audited	Unaudited	Audited	Unaudited
1. a) Net Sales/Income from Operations	-	-	-	-	-
b) Other Income (Lease rent)	17.85	17.85	35.7	35.7	71.67
2. Expenditure					
a. Increase/decrease in stock in trade	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	1.50	1.30	3.00	2.60	0.00
e. Depreciation	4.46	4.46	8.92	8.92	17.84
f. Other expenditure	1.50	0.90	3.50	1.80	5.59
g. Total	7.46	6.66	15.42	13.32	23.43
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	10.39	11.19	20.28	22.38	48.24
4. Other Income	-	-	-	-	-
5. Profit before Interest and exceptional Items (3+4)	10.39	11.19	20.28	22.38	48.24
6. Interest	6.50	5.74	13.08	11.56	28.98
7. Profit after Interest but before Exceptional Items (5-6)	3.89	5.45	7.20	10.82	19.26
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	3.89	5.45	7.20	10.82	19.26
10. Tax expense					3.57
11. Net Profit (+)/ Loss (-) from ordinary Activities after tax (9-10)	3.89	5.45	7.20	10.82	15.69
12. Extraordinary item (net of tax expenses)					
13. Net Profit (+)/ Loss (-) for period (11-12)	3.89	5.45	7.20	10.82	15.69
14. Paid-up equity share capital (Rs. in Lakhs) 33,97,600 Equity Shares of Rs. 10/- each	339.76	339.76	339.76	339.76	339.76
15. Reserves excluding Revaluation reserves					
16. Earnings Per Share (EPS)					
17. Public shareholding, -Number of Shares - Percentage of shareholding	2121950 62.45%	2121950 62.45%	2121950 62.45%	2121950 62.45%	2121950 62.45%
18. Promoters and promoter group shareholding					
a) Pledged/Encumbered	-	-	-	-	-
b) Non-encumbered					
- Number of Shares	1275650	1275650	1275650	1275650	1275650
- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of Shares ( as a % of the total share capital of the company )	37.55%	37.55%	37.55%	37.55%	37.55%

For Polo Hotels Ltd.

(Amardeep Dahiya)  
Managing Director

Place: Panchkula  
Date: 29.10.2011



**NORTH  
PARK  
HOTEL**