

28th May, 2022

The Manager
Listing Department
National Stock Exchange of India Limited
“Exchange Plaza” C-1 Block G
Bandra Kurla Complex
Bandra (East)
Mumbai- 400051
SYMBOL: APOLSINHOT

Sub: Revised Standalone Segment Results Page for the quarter and year ended 31st March, 2022

Dear Sir/Ma'am,

This is to inform you that there was a printing error in standalone segments results of management services uploaded on NSE for the quarter and year ended 31st March, 2022. Hence, please find enclosed herewith the revised page.

Please take the same on records.

Thanking You.

Yours faithfully,

For APOLLO SINDOORI HOTELS LIMITED



Surabhi Pasari

Company Secretary

Statement of Standalone Financial Results for the Quarter and Year ended 31.03.2022

PART I							(Rs. In Lakhs)
Sl.No.	Particulars	3 months ended 31.03.22 (Audited) (Refer Note 2)	3 months ended 31.12.21 (Unaudited)	3 months ended 31.03.21 (Audited) (Refer Note 2)	Accounting Year ended 31.03.22 (Audited)	Accounting Year ended 31.03.21 (Audited)	
1	Segmental Revenue :						
	a) Management Services	1,553.63	1,779.56	1,450.11	6,428.13	5,408.11	
	b) Food & Beverages	3,605.60	3,385.78	2,939.48	13,386.14	10,628.24	
	c) Others	29.34	32.84	25.27	124.93	91.49	
	Net Sales/Income from Operations	5,188.57	5,198.19	4,414.85	19,939.19	16,127.84	
2	Segment Results :						
	a) Management Services	109.26	31.96	87.58	414.42	380.05	
	b) Food & Beverages	178.80	46.74	171.08	709.47	401.75	
	c) Others	(4.27)	272.58	(1.59)	263.98	125.11	
	Less: Financial Expenses	31.66	25.06	27.47	109.15	117.95	
	TOTAL PROFIT BEFORE TAX	262.13	326.22	229.60	1,278.72	788.96	
3	Segment Assets :						
	a) Management Services	1,422.56	1,474.56	1,363.52	1,422.56	1,363.52	
	b) Food & Beverages	5,425.61	5,281.84	4,982.87	5,425.61	4,982.87	
	c) Others	423.50	426.31	422.35	423.50	422.35	
	d) Unallocated	2,830.30	2,470.98	2,457.64	2,830.30	2,457.64	
	Total Assets	10,101.97	9,653.69	9,226.38	10,101.97	9,226.38	
4	Segment Liabilities :						
	a) Management Services	2,792.96	2,694.14	2,650.14	2,792.96	2,650.14	
	b) Food & Beverages	6,767.20	6,439.81	6,062.80	6,767.20	6,062.80	
	c) Others	380.31	359.82	353.51	380.31	353.51	
	d) Unallocated	161.51	159.92	159.93	161.51	159.93	
	Total Liabilities	10,101.97	9,653.69	9,226.38	10,101.97	9,226.38	

