EIH Associated Hotels Limited

CIN: L92490TN1983PLC009903
Delhi Office: 7, Sham Nath Marg, Delhi-110 054
Telephone: 91-11-2389 0505
Kolkata Office : 4, Mangoe Lane, Kolkata-700 001
Telephone: 91-33-2248 6751 / 53 Facsimile: 91-33-2248 6785
Website: www.eihassociatedhotels.in

EIH Associated Hotels Limited

Working Results for the year ended 31st March, 2015

(₹ in Crores)

		Year ended 31st March, 2015	Year ended 31st March, 2014
Net Sales/Turnover	(1)	230.15	215.88
Other Income	(2)	1.39	0.50
Gross Income (1+2)	(3)	231.54	216.38
Less:			
Total Expenses	(4)	163.76	153.62
Finance Costs	(5)	8.86	11.13
Gross Profit (after interest but before depreciation and extra-ordinary items) (3-4-5)	(6)	58.92	51.63
Less/(Add):			
Depreciation	(7)	18.96	13.40
Profit before tax (6-7)	(8)	39.96	38.23
Less :			
Tax - (Note 1)	(9)	15.23	14.67
Profit after tax (Net Profit) (8-9)	(10)	24.73	23.56
Balance brought forward from Previous year	(11)	11.60	2.23
Profit for appropriation (10+11)	(12)	36.33	25.79
Less: Carrying amount of fixed assets where remaining useful life is nil (Sch-II of Companies Act,2013) net of Deferred Tax		8.83	-
Less: Appropriations of Profit/and Reserves			
General Reserve		2.50	3.50
Dividend on:			
(i) Preference Shares		Nil	Nil
(ii) Equity Shares		9.14	9.14
Tax on Dividend		1.86	1.55
Profit carried to Balance Sheet		14.00	11.60
Paid-up Equity Share Capital		30.47	30.47
Reserves excluding Revaluation Reserve		185.10	180.15
Earnings per Share (₹)		8.12	7.73

Notes:

1. The break up of the Provision for Taxation is as under:
   a) Current Tax (net of MAT Credit) ₹ Nil (2014- ₹ Nil) and Deferred Tax Liability ₹ 14.43 (2014- ₹ 14.67)
   b) Provision for Taxation for earlier years ₹0.80 (2014- ₹ Nil)

EIH ASSOCIATED HOTELS LIMITED KOLKATA 700 001 4, Mangoe Lane

For EIH ASSOCIATED HOTELS LIMITED

INDRANI RAY
Company Secretary