

CINDRELLA HOTELS LIMITED

(Regd. office : 9 Mangoe lane, 3rd Floor, Calcutta-700001)
Unaudited Standalone Financial Results for the quarter ended 30/9/2016

(Rs. in Lakh)

Particulars	Three Month Ended 30-09-16	Previous Three Month Ended 31-03-16	Three Month Ended 30-09-15	Year to date figures for current period ended (30-09-16)	Year to date figures for previous year ended (30-09-15)	Year to date figures for previous year ended (31-03-16)
(Refer notes below)						(Audited)
1 Income from Operations						
a) Net Sales/Income From Operations (Net of excise duty)	80.63	127.91	71.12	186.67	181.28	581.09
b) Other operating income	-	-	-	-	-	-
Total Income from operations (net)	80.63	127.91	71.12	186.67	181.28	581.09
2 Expenses						
a) Cost of materials consumed	13.07	13.84	14.25	32.12	33.65	62.78
b) Purchases of stock-in-trade	-	-	-	-	-	-
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
d) Employee benefits expense	33.28	26.02	22.11	66.02	48.06	117.06
e) Depreciation and amortization expense	12.30	16.18	19.80	24.54	29.52	61.51
f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	28.85	57.75	25.84	61.13	66.05	303.53
Total Expenses	92.50	113.79	82.00	193.99	177.28	544.88
3 Profit/(loss) from operations before other income, finance costs and exceptional items (1-2)	(11.87)	14.12	(10.88)	2.68	4.00	36.21
4 Other Income	-	0.45	0.45	0.02	0.66	1.38
5 Profit/(Loss) From ordinary activities before finance costs and exceptional items (3+4)	(11.87)	14.57	(10.43)	2.70	4.66	37.59
6 Finance Costs	0.69	0.60	0.82	0.96	2.11	3.86
7 Profit/(Loss) From ordinary activities after finance costs but before exceptional items (5-6)	(12.56)	13.97	11.25	1.65	2.55	33.73
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(Loss) From ordinary activities before Tax (7-8)	(12.56)	13.97	11.25	1.05	2.55	33.73
10 Tax expenses	-	3.54	11.25	4.21	4.26	9.62
11 Net Profit/(Loss) From ordinary activities after tax (9-10)	(12.56)	10.43	11.25	(13.16)	(1.71)	24.11
12 Extraordinary items (net of expenses)	-	-	-	-	-	-
13 Net profit/(Loss) for the period (11+12)	(12.56)	10.43	11.25	(13.16)	(1.71)	24.11
14 Share of profit/(loss) of associates	-	-	-	-	-	-
15 Minority Interest	-	-	-	-	-	-
16 Net profit/(loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	(12.56)	10.43	11.25	(3.16)	(1.71)	24.11
17 Paid-up equity Share capital (Face Value of the shares shall be indicated)	-	-	-	-	-	356.47
18 Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	-	-	334.06
19.i Earnings per share (before extra ordinary items) (of ' 10 /- each)	-	-	-	-	-	-
a) Basic	-	-	-	-	-	0.68
b) Diluted	-	-	-	-	-	0.68
19.ii Earnings per share (after extraordinary items) (of 10 /- each)	-	-	-	-	-	-
a) Basic	-	-	-	-	-	0.68
b) Diluted	-	-	-	-	-	0.68
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
Number of Shares	1406777.00	1406777.00	1406777.00	1406777.00	1406777.00	1406777.00
Percentage of shareholding	39.077%	39.077%	39.077%	39.077%	39.077%	39.077%
2 Promoters and promoter group shareholding						
a) Pledged/Encumbered						
Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b) Non-encumbered						
Number of shares	2193223.00	2193223.00	2193223.00	2193223.00	2193223.00	2193223.00
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the company)	60.923%	60.923%	60.923%	60.923%	60.923%	60.923%
Particulars		3 months ended (30/09/2016)				
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter		Nil				
Received During the Quarter		Nil				
Disposed of during the quarter		Nil				
Remaining unresolved at the end of the quarter		Nil				

Notes :

- Figure of the previous period have been regrouped / recast wherever necessary to make them comparable with those of the current period.
- The foregoing statement was placed before the Board of Director of the Co. at its meeting held on 11th November, 2016 and it has been approved for release.
- The figures for 2nd Quarter are not indicative of results for the full financial year.

Date : 11th November' 2016

Place : Siliguri

Director

For Cindrella Hotels Ltd.
Sangita Devi Baid, Director

CINDRELLA HOTELS LIMITED

Regd Office: 9, Mangoe Lane, 3rd Floor, Calcutta-700 001

Ph: 22481186, 22201338 E-mail: cindrela@cal.vsnl.net.in

CIN: L45203WB1986PLC040417

11 November 2016

To,
Department of Corporate Services
Bombay Stock Exchange Ltd, Mumbai
25th Floor,
Phiroze Jeejeebhoy Towers,
Dalal Street,
MUMBAI-400 001

Dear Sir,

Sub: Financial Results under Regulation 33 of SEBI(LODR) Regulations, 2015

Ref: Cindrella Hotels Ltd, Script Code 526373

This is to inform you that at its meeting held on 11th November 2016, the Board of Directors of the company inter alia considered and approved the Audited Financial Results for the quarter ended on Sept 30, 2016.

Copy of un-audited standalone results for the QE Sept 2016 attached herewith.

Yours faithfully,

For CINDRELLA HOTELS LIMITED

For Cindrella Hotels

Director

(VIVEK BAID)
DIRECTOR

Admn. Office: The Cindrella Hotel, 3rd Mile Sevoke Road, Siliguri-734 008
Phone: 2547136, 2544130 Fax: 2216037 E-mail: cindrela@bsnl.in