



ARUNA HOTELS LIMITED

CIN: L15421TN1960PLC004255

AHL/CS//BSE/2018-19

29.05.2018

The Manager,
Bombay Stock Exchange Limited,
Floor No. 25, PJ Towers,
Dalal Street, MUMBAI - 400 001

Dear Sir,

SUB: Audited Financial Results of Aruna Hotels Limited for the year 2017-18.
REF: (1) Scrip Code: 500016

With reference to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the 12th Board Meeting of the Board of Directors of M/s. Aruna Hotels Limited, scheduled on 29.05.2017 (Tuesday) at 12.30 pm, at M/S ARUNA HOTELS LIMITED, 144/145 STERLING ROAD NUGAMBAKKAM, CHENNAI -600034, for adoption of the audited accounts for the year ended 31st March 2018, Accordingly, in the 12th Board Meeting held today on 29.05.2017 (Tuesday) at 12.30 pm, at M/S ARUNA HOTELS LIMITED, 144/145 STERLING ROAD NUGAMBAKKAM, CHENNAI -600034, the Board has approved the audited results of the Company for the year 2017-18.

Please find enclosed herewith the following for your information and records:

- 1) Duly authenticated Statement of the audited results for the year ended 31st March, 2018 along with other relevant periods, as per the prescribed format.

Kindly acknowledge receipt.

Thanking you,

Yours faithfully,

For ARUNA HOTELS LIMITED,


(Ajay Shukla)
Company Secretary



Encl: Audited Financial Results for the F.Y. 2017-18

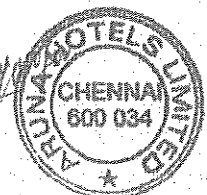
ARUNA HOTELS LIMITED
CIN : 115421TN1960PLC004255

Regd Office : - Aruna Centre, 145, Sterling Road, Nungambakkam, Chennai - 600 034
Phone: 04428263399, Email id :directorsaruna@gmail.com website :www.arunahotels.com

Rs in Lakhs

AUDITED STANDALONE FINANCIAL RESULT FOR THE QUARTER AND YEAR ENDED MARCH 31,2018					
Particulars (Refer Notes Below)	3 Months ended			Year Ended	
	31-Mar-18 Audited	31-Dec-17 Unaudited	31-Mar-17 Audited	31-Mar-18 Audited	31-Mar-17 Audited
1. Revenue from Operations	-	-	-	-	-
2. Other Income	101.36	3.11	173.65	114.45	161.05
3. Total Income (1+2)	101.36	3.11	173.65	114.45	161.05
4. Expenses					
(a) Cost of Materials consumed	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
(d) Employee benefits expense	6.14	5.76	5.55	21.12	15.46
(e) Finance Cost	0.01	6.47	5.82	28.47	5.97
(f) Depreciation and amortisation expense	-	-	145.29	144.05	145.29
(g) Other expenses	61.66	22.90	139.95	245.66	531.45
Total Expenses (4)	68.01	35.18	296.60	439.51	698.18
5. Profit / (Loss) before exceptional items and	33.35	(32.07)	(122.95)	(325.05)	(517.13)
6. Exceptional Items	-	-	-	-	-
7. Profit / (Loss) before tax (5-6)	33.35	(32.07)	(122.95)	(325.05)	(517.13)
8. Tax expense	-	-	-	-	-
9 Net Profit / (Loss) for the period from Continuing operation after tax (7-8)	33.35	(32.07)	(122.95)	(325.05)	(517.13)
10. Profit / (Loss) from discontinued	-	-	-	-	-
11. Tax Expense of discontinued operations	-	-	-	-	-
12. Profit / (Loss) from discontinued operations after tax (10-11)	-	-	-	-	-
13. Profit / (Loss) for the period (9+12)	33.35	(32.07)	(122.95)	(325.05)	(517.13)
14. Other Comprehensive Income	-	-	-	-	-
A.(i) Items that will not be reclassified to (ii) Income tax relating to the items that will not be reclassified to Profit or Loss.	-	-	-	-	-
B.(i) Items that will be reclassified to Profit or (ii) Income tax relating to the items that be reclassified to Profit or Loss.	-	-	-	-	-
Total other comprehensive	-	-	-	-	-
period [(13+14)Comprising profit/(Loss) from ordinary activities after tax and Other Comprehensive Income for the period]	33.35	(32.07)	(122.95)	(325.05)	(517.13)
(15). Paid-up equity share capital (Face Value of Rs. 10/- each)	900.00	900.00	900.00	900.00	900.00
(17) Earnings Per Equity Share (for Continuing Operation) (of Rs 10/- each) (not annualised):					
(a) Basic	0.37	(0.36)	(1.37)	(3.61)	(5.75)
(b) Diluted	0.37	(0.36)	(1.37)	(3.61)	(5.75)
(18) Earnings Per equity Share (for discontinued Operation)(of Rs 10/- each) (not annualised):					
(a) Basic	-	-	-	-	-
(b) Diluted	-	-	-	-	-
(19) Earnings Per Equity Share (for Continuing and discontinued Operation)(of Rs 10/- each) (not annualised):					
(a) Basic	0.37	(0.36)	(1.37)	(3.61)	(5.75)
(b) Diluted	0.37	(0.36)	(1.37)	(3.61)	(5.75)

See accompanying notes to the financial results



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Email id :directorsaruna@gmail.com website :www.arunahotels.com

AUDITED FINANCIAL RESULT FOR THE QUARTER AND YEAR ENDED MARCH 31,2018

NOTES:

1. These Financial results have been prepared in accordance with the recognition and Measurement principles of Indian Accounting Standards (IND AS) prescribed under section 133 of the companies Act 2013 read with relevant rules issued there under and the other Accounting principles generally accepted in India. Financial results for the all periods presented have been prepared in accordance with recognition and measurement principles if IND AS.
2. The company is in the Process of updating the details of various litigations filed by the third Parties
3. As there is no Operational Income Reconciliation with IND AS does not arise
4. Disclosure of Segment Wise information is not applicable as Hoteliering is Company's only business segment.

Place: Chennai
Date: 29.05.2018

For and on Behalf of the Board of Director

S. Narayana

Chief Financial Officer



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('Rs in lacs)

	Particulars	As at March 31, 2018 Audited	As at March 31, 2017 Audited
	ASSETS		
1	Non Current Assets		
a	Property, Plant and Equipment	10,909.89	11,147.42
b	Capital Work in Progress	471.35	147.66
c	Goodwill	-	-
d	Other Inangible assets	-	-
e	Financial Assets		
	Investments	-	-
	Loans	-	-
	Other Financials Assets	274.97	232.52
f	Other non-current assets	600.00	600.00
	Total Non-Current Assets	12,256.21	12,127.61
2	Current Assets		
a	Inventories	-	28.63
b	Financial Assets		
	Investments	-	-
	Trade Receivables	-	-
	Cash and cash equivalents	12.91	17.69
	Loans	-	-
c	Current tax assets (net)	-	-
d	Other current assets	38.29	29.06
	Total Current Assets	51.20	75.37
	TOTAL ASSETS	12,307.41	12,202.97
	EQUITY AND LIABILITIES		
	Equity		
a	Equity Share Capital	1,210.00	1,207.87
b	Other Equity	4,360.19	4,757.45
c	Non Controlling Interest	-	-
e	Share Application Money Pending Allot	-	4,757.67
	Total Equity	5,570.19	10,723.00
	Liabilities		
1	Non Current Liabilities		
a	Financial liabilities:		
	Borrowings	1,568.05	1,038.73
b	Provisions	-	-
c	Deffered tax liabilities (net)	-	-
d	Other non current liabilities	276.99	303.64
	Total Non Current Liabilities	1,845.04	1,342.37
2	Current Liabilities		
a	Financial liabilities:		
	Borrowings	-	-
	Trade payables	13.54	8.28
	Other financial liabilities	4,755.25	-
b	Provisions	17.62	17.62
c	Current tax liabilities (net)	-	-
d	Other current liabilities	105.77	111.71
	Total Current Liabilities	4,892.18	137.60
	TOTAL EQUITY AND LIABILITIES	12,307.41	12,202.97





INDEPENDENT AUDITOR'S REPORT

TO
ARUNA HOTELS LIMITED

1. We have audited the accompanying Standalone Financial Statements of Aruna Hotels Limited (The Company), for the quarter ended 31 March 2018 and year to date results for the period from 01 April 2017 to ended 31st March 2018 (the Statement), being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. Attention is drawn to the fact that the figures for the Quarter Ended 31 March 2018 and the corresponding quarter ended in the previous year as reported in these Standalone Financial results are balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the current and the previous financial years respectively. Also, the figures up to the end of the third quarter of the respective financial years have only been reviewed and not subjected to an audit.

2. These quarterly standalone financial results as well as the year to date standalone financial results have been prepared on the basis of the reviewed standalone financial statements, which are the responsibility of the Company's Management. Our responsibility is to express an opinion on such Standalone Financial Statements based on our audit of such standalone financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards (Ind AS) prescribed under Section 133 of Companies Act, 2013 (the Act) read with Rule 7 of the Companies (Account) Rules, 2014 and other accounting principles generally accepted in India.

3. We conducted our audit in accordance with the auditing Standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidences supporting the amounts disclosed in the financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



"Sri Guru Nivas"

F2, No.21, Srinivasa Nagar, Kandanchavadi, Off OMR, Chennai - 600 096.

Mobile Nos: 9841597680 / 9566013657, Email - contact@balacoca.net



4. In our opinion and to the best of our information and according to the explanations given to us, these quarterly standalone financial results as well as the year to date results:

- i Are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No CIR/CFD/FAC/62 dated July 5, 2016 and
- ii Gives a true and fair view of the financial performance including other financial information for the quarter ended 31 March 2018 as well as the year to date results for the period from 01 April 2017 to March 31, 2018.

For Bala & Co.,
Chartered Accountants

FRN No: 000318S

P.S. Devasenapathy
Partner

M.No:024740

Place: Chennai

Date: 29/05/2018

