



F/ 72, Solaris, Opp. L & T Gate No. 6, Saki Vihar road, Andheri (East),  
Mumbai- 400072. Tel: 91-22- 40150010 • Website: www.suavehotels.in

**108%**  
**TURN OVER**

(₹ in Lacs)

<b>UNAUDITED FINANCIAL RESULTS FOR THE QUARTER &amp; NINE MONTHS ENDED ON DECEMBER 31, 2010</b>						
Sr. No.	Particulars	Quarter Ended as on		Nine Months Ended as on		Year Ended as on
		31.12.2010 (Unaudited)	31.12.2009 (Unaudited)	31.12.2010 (Unaudited)	31.12.2009 (Unaudited)	31.03.2010 (Audited)
1	<b>Income</b>					
a	Income from Operations	1083.22	523.16	2414.71	1101.73	1502.83
b	Other Operating Income	0.00	0.00	0.00	0.00	0.00
	<b>Total Income (a+b)</b>	<b>1083.22</b>	<b>523.16</b>	<b>2414.71</b>	<b>1101.73</b>	<b>1502.83</b>
2	<b>Expenditure</b>					
a	Operation Cost	909.32	361.32	1964.60	753.16	1024.61
b	Employees Cost	53.16	39.54	164.76	99.28	136.16
c	Depreciation and Amortisation	21.67	21.09	64.76	60.38	87.44
d	Other Expenditures	31.29	38.61	110.55	107.79	114.27
	<b>Total Expenditure</b>	<b>1015.44</b>	<b>460.56</b>	<b>2304.67</b>	<b>1020.61</b>	<b>1362.48</b>
3	<b>Profit from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>67.78</b>	<b>62.60</b>	<b>110.04</b>	<b>81.12</b>	<b>140.35</b>
4	Other Income	0.00	0.27	17.78	1.31	1.19
5	<b>Profit before interest and Exceptional items (3+4)</b>	<b>67.78</b>	<b>62.87</b>	<b>127.82</b>	<b>82.43</b>	<b>141.54</b>
6	Interest	0.00	0.00	0.00	0.00	0.00
7	<b>Profit before Exceptional Items (5-6)</b>	<b>67.78</b>	<b>62.87</b>	<b>127.82</b>	<b>82.43</b>	<b>141.54</b>
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	<b>Profit from Ordinary Activities before tax (7+8)</b>	<b>67.78</b>	<b>62.87</b>	<b>127.82</b>	<b>82.43</b>	<b>141.54</b>
10	Tax Expenses	13.51	9.71	25.48	12.73	46.57
11	<b>Net Profit from Ordinary Activities after tax (9-10)</b>	<b>54.27</b>	<b>53.16</b>	<b>102.34</b>	<b>69.70</b>	<b>94.97</b>
12	Extra-Ordinary Items	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit after Tax for the period (11-12)</b>	<b>54.27</b>	<b>53.16</b>	<b>102.34</b>	<b>69.70</b>	<b>94.97</b>
14	<b>Paid Up Equity Share Capital (Face Value Rs 10/-)</b>	<b>1554.89</b>	<b>1129.89</b>	<b>1554.89</b>	<b>1129.89</b>	<b>1254.89</b>
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	2142.44	1895.63	2142.44	1895.63	1895.63
16	<b>Earnings per Share(EPS)</b>					
	Basic	0.35	0.47	0.66	0.62	0.83
	Diluted	0.33	0.46	0.63	0.61	0.83
17	<b>Public Shareholding:</b>					
	No of Shares	12063000	8203400	12063000	8203400	9203400
	Percentage of Shareholdings(%)	77.58%	72.60%	77.58%	72.60%	73.34%
18	<b>Promoter and Promoter Group Shareholding</b>					
	a) Pledged/Encumbered					
	Number of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total share capital of the company )	NIL	NIL	NIL	NIL	NIL
	b) Non-Encumbered					
	Number of Shares	3485900	3095500	3485900	3095500	3345500
	Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%	100%
	Percentage of Shares (as a % of the total share capital of the company )	22.42%	27.40%	22.42%	27.40%	26.66%

**Notes:**

- The above unaudited financial results has been reviewed by the Audit Committee and has been taken on records by the Board of Directors held at its meeting on February 14, 2011.
- The Company has a single business segment namely "Hotel & Tourism", hence segmental reporting is not required.
- The open offer made by M/s Hotel Relax Private Limited in concert with Mrs. Vinita Patodia, Mr. Anil Patodia & Mr. Kamal Poddar has been concluded. The open offer was made for 3109800 equity shares of Rs 10/- each out of which 2462449 equity shares of Rs 10/- each were tendered by the shareholders.
- The figures for the previous period are regrouped and rearranged wherever deemed necessary.
- No investor complaints are pending.
- The effect of deferred tax liability shall be considered at the end of the accounting year.

For Suave Hotels Limited  
Sd/-  
S N Sharma  
Managing Director

Place : Mumbai  
Date : February 14, 2011