

SUAVE SUAVE HOTELS LIMITED

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



UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th JUNE ,2010 (₹ in Lacs)

Sr. No.	PARTICULARS	Quarter Ended on		Year Ended on
		30.06.2010	30.06.2009	31.03.2010
		(Unaudited)		(Unaudited)
1	Net Sales/Income from Operations	734.25	102.34	1502.86
	Other operating Income	0.00	0.00	0.00
	TOTAL INCOME	734.25	102.34	1502.86
2	Expenditure			
a.	Operation Cost	581.04	49.86	995.70
e.	Employees cost	57.15	16.98	136.55
f.	Depreciation	21.41	13.65	87.41
g.	Other expenditure	42.56	13.42	143.72
h.	Total	702.16	93.91	1363.38
3	Profit from Operations before Other Income and Interest and Exceptional Items	32.09	8.43	139.48
4	Other Income (net)	0.00	0.40	2.21
5	Profit before Interest and Exceptional Items	32.09	8.83	141.69
6	Interest	0.00	0.00	0.00
7	Profit after Interest and before Exceptional Items	32.09	8.83	141.69
8	Exceptional Items (Expense/Income)	0.00	0.00	0.00
9	Profit from Ordinary Activities before tax	32.09	8.83	141.69
10	Tax Expenses	6.40	1.36	21.89
11	Net Profit from Ordinary Activities after Tax	25.69	7.47	119.80
12	Extra-Ordinary Items	0.00	0.00	0.00
13	Net Profit for the Period	25.69	7.47	119.80
14	Paid Up Equity Share Capital(Face Value Rs 10/-)	1,254.89	1,129.89	1254.89
15	Reserves excluding Revaluation Reserve as per Balance Sheet of previous Accounting Year	-	-	1895.63
16	Earnings per Share(Basic & Diluted)			
a)	EPS before Extraordinary items for the period, for the year to date and the previous year (not to be annualized)			
i)	Basic	0.20	0.08	0.97
ii)	Diluted	0.20	0.07	0.97
b)	Basic and Diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)			
i)	Basic	0.20	0.08	0.97
ii)	Diluted	0.20	0.07	0.97
17	Public Shareholding:			
	No of Shares	9,203,400	8,203,400	9203400
	Percentage of Shareholdings (%)	73.34%	72.60%	73.34%
18	Promoter and Promoter Group Shareholding			
a)	Pledged/Encumbered			
	Number of Shares	NIL	NIL	NIL
	Percentage of Shares(as a % of the total shareholding of promoters and promoter group)	NIL	NIL	NIL
	Percentage of Shares(as a % of the total share capital of the company)	NIL	NIL	NIL
b)	Non-Encumbered			
	Number of Shares	3,345,500	3,095,500	3345500
	Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%
	Percentage of Shares (as a % of the total share capital of the company)	26.66%	27.40%	26.66%

Notes :

- The above unaudited financial results have been reviewed by the audit committee and has been taken on records by Board of Directors of the company at its meeting held on 14th August, 2010.
- The Statutory Auditors of the company have carried out a limited review of the above results, as required under clause 41 of the listing agreement.
- The Company has a single business segment namely "Hotel and Tourism", hence segmental reporting is not required.
- No investor complaints are pending.
- The previous period figures are regrouped & rearranged wherever necessary.
- The effect of deferred Tax Liability shall be considered at the end of the accounting year.

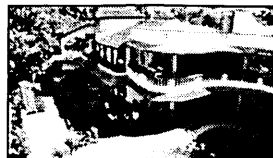
Mumbai
14/08/2010

On order of the Board
Sd/-
(S. N. Sharma)
Managing Director

HOTEL SUNFLOWER BEACH - GOA



SUNSHINE BEACH RESORT - GOA



GOAN HOLIDAYS RESORT - GOA

