

EIH Associated Hotels Limited

A MEMBER OF THE OBEROI GROUP

CIN : L92490TN1983PLC009903

Registered Office: 1/24, G.S.T. Road, Meenambakkam, Chennai - 600 027

Ph: +91-44-2234 4747 Fax: +91-44-2234 6699

Website: www.eihassociatedhotels.in

EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2019

	(₹ in Lakhs)		
	3 months ended 31.12.2019 UNAUDITED	9 months ended 31.12.2019 UNAUDITED	3 months ended 31.12.2018 UNAUDITED
1 Total Income from operations	8,825.70	18,520.87	8,701.84
2 Net Profit/(Loss) before tax (after Exceptional and/or Extraordinary items #)	2,867.25	2,764.49	2,689.54
3 Net Profit after tax (after Exceptional and/or Extraordinary items #)	2,037.04	2,722.14	1,732.82
4 Total Comprehensive Income for the period	1,996.20	2,599.72	1,733.11
5 Paid-up Equity Share Capital (Face Value - ₹ 10 each)	3,046.81	3,046.81	3,046.81
6 Other Equity (excluding Revaluation Reserve) in the audited Balance Sheet as at 31st March, 2019			29,309.61
7 Earnings per Equity Share on net profit after tax (fully paid up equity share of ₹ 10):			
(a) Basic	6.69	8.93	5.69
(b) Diluted	6.69	8.93	5.69

Notes :

- 1 The above is an extract of the detailed format of the Statements of Unaudited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Unaudited Financial Results and this extract were reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on 23rd January, 2020. The full format of the Statements of Unaudited Financial Results are available on the Company's website (www.eihassociatedhotels.in) and on the websites of the National Stock Exchanges of India Limited (www.nseindia.com), BSE Limited (www.bseindia.com).
 - 2 The Company has adopted Ind AS 116 'Leases' effective April 1, 2019 and applied the standard to lease contracts existing on that date by using modified retrospective approach by giving effect of the cumulative impact in the opening balance of retained earnings. Accordingly, previous period information has not been restated.
- # The Company does not have any Exceptional/Extraordinary Items to report in the above periods.

Mumbai
23rd January, 2020

VIKRAM OBEROI
Managing Director
DIN : 00052014

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