

CITY HOSPITALITIES (I) LIMITED

Regd. Office: "415 ONAM PLAZA, NEAR INDUSTRY HOUSE, A.B. ROAD; INDORE [MP] - 452 021, INDIA

UNAUDITED (PROVISIONAL) FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH, 2010

(Rs. In Lacs)

Particulars	Three Months ended		Year to date figures for current period ended on		Previous Year ended
	31.03.2010	31.03.2009	31.03.2010	31.03.2009	31.03.2009
	(Provisional & Unaudited)		(Unaudited)	(Unaudited)	(Audited)
1. Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00
2. Other Income	0.00	0.00	0.00	0.00	0.00
3. Total Income	0.00	0.00	0.00	0.00	0.00
4. Expenditure					
a. Increase/Decrease in stock in trade	0.00	0.00	0.00	0.00	0.00
b. Consumption of raw Materials	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d. Employees Cost	0.12	0.12	0.48	0.48	0.48
e. Excise Duty	0.00	0.00	0.00	0.00	0.00
f. Depreciation	0.23	0.26	0.98	1.00	1.01
g. Other Expenditure	0.77	0.53	3.08	1.90	1.87
h. Total Expenditure	1.12	0.91	4.54	3.38	3.36
5. Interest	0.01	0.01	0.04	0.04	0.04
6. Exceptional Items	0.00	0.00	0.00	0.00	0.00
7. Profit(+) / Loss(-) from Ordinary Activities Before Tax [(3) - (4+5+6)]	-1.13	-0.92	-4.58	-3.42	-3.40
8. Provision for taxes					
a) Current Tax	0.00	0.00	0.00	0.00	0.00
b) Deferred Tax	0.00	0.00	0.00	0.00	0.00
c) Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
9. Net Profit(+) / Loss(-) from Ordinary Activities After Tax [7 - 8]	-1.13	-0.92	-4.58	-3.42	-3.40
10. Extra Ordinary Items	0.00	-5.00	0.00	-5.00	-5.00
11. Net Profit(+) / Loss(-) for the period [9 - 10]	-1.13	-5.92	-4.58	-8.42	-8.40
12. Paid Up Equity Share Capital (FV Rs.10/share)	634.25	2359.26	634.25	2359.26	2359.26
13. Reserves Excluding Revaluation Reserves					294.19
14. Earnings Per Share (EPS) in Rs. (not annualized)					
a) EPS before Extra ordinary items for the period					
(I) Basic	-0.002	0.000	-0.007	-0.001	-0.001
(II) Diluted	-0.002	0.000	-0.007	-0.001	-0.001
b) EPS after Extra ordinary items for the period					
(I) Basic	-0.002	-0.003	-0.007	-0.004	-0.004
(II) Diluted	-0.002	-0.003	-0.007	-0.004	-0.004
15. Public Shareholding:					
No. of Shares	82047900	245777000	82047900	245777000	245777000
Percentage of share holding	82.05%	90.19%	82.05%	90.19%	90.19%

