

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 30th SEPTEMBER, 2009

(Rs. In Lacs)

Particulars	Three Months ended		Year to date figures for		Previous
	30.09.2009	30.09.2008	current period ended on		Year ended
	Provisional & Unaudited		30.09.2009	30.09.2008	31.03.2009
			(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	0.24	0.24	0.48
e. Excise Duty	0.00	0.00	0.00	0.00	0.00
f. Depreciation	0.25	0.24	0.51	0.48	1.01
g. Other Expenditure	1.12	0.45	1.74	0.91	1.87
h. Total Expenditure	1.49	0.81	2.49	1.63	3.36
5. Interest	0.01	0.01	0.02	0.02	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)]	-1.50	-0.82	-2.51	-1.65	-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]	-1.50	-0.82	-2.51	-1.65	-3.40
10. Extra Ordinary Items	0.00	0.00	0.00	0.00	-5.00
11. Net Profit(+)/ Loss(-) for the period [9 - 10]	-1.50	-0.82	-2.51	-1.65	-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	-0.004	-0.001	-0.001
(II) Diluted	-0.002	0.000	-0.004	-0.001	-0.001
b) EPS after Extra ordinary items for the period					
(I) Basic	-0.002	0.000	-0.004	-0.001	-0.004
(II) Diluted	-0.002	0.000	-0.004	-0.001	-0.004
15. Public Shareholding:					
No. of Shares	245777000	245777000	245777000	245777000	245777000
Percentage of share holding	90.19%	90.19%	90.19%	90.19%	90.19%

