

# JAMIES HOTELS LIMITED

Registered Office :Block No.10, Sector 17-A Chandigarh-160017

PH:0172-6600000

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Statement of Unaudited Results ( PROVISIONAL ) For the Quarter ended 30th June , 2013

( Rs. In Lacs )

Particular	3 Months Ended	Preceding 3 Month ended	Corresponding 3 Months ended in the previous Year	Previous Years ended	
	30.06.13	31.03.13	30.06.12	31.03.13	
1	Income From Operations	Unaudited	Unaudited	Audited	
(a) Net Sales/ Income from Operations ( Net of Excise duty )	515.29	542.50	243.77	1690.6	
(b) Other operating Income	27.14	23.85	7.25	92.7	
Total Income from operations (net )	542.43	566.35	251.02	1783.4	
2	Expenses				
a. Cost of material consumed	89.59	71.60	37.73	347.0	
b. Purchase of stock-in-trade	0.00	0.00	0.00	0.0	
c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	0.00	0.00	0.00	0.0	
d. Power/Electricity & Fuel	61.81	57.79	42.51	203.5	
e. Employees benefit expenses	99.03	140.57	74.75	383.9	
f. Depreciation and amortisation expenses	232.21	155.52	263.35	768.2	
less: Depreciation written back	0.00	0.00	185.83	277.2	
Net Depreciation and amortisation expenses	232.21	155.52	77.52	490.9	
g. Other Expenditure ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) depreciation and amortisation expenses	129.45	78.58	83.36	374.6	
Total expenses	612.09	504.06	315.87	1800.0	
3	Profit from Operations before other income, Interest and Exceptional Items ( 1-2 )	(69.66)	62.29	(64.85)	(16.60)
4	other Income	2.41	12.55	0.00	12.5
5	Profit/ ( Loss ) From Ordinary Activity before finance costs and exceptional item tax ( 3+4 )	(67.25)	74.84	(64.85)	(4.05)
6	Financial Costs	273.79	0.00	307.43	149.5
7	Profit/ ( Loss ) From Ordinary Activity after finance costs but before exceptional item tax ( 5-6 )	(341.04)	74.84	(372.28)	(153.65)
8	Exceptional Items	0.00	2.86	0.00	2.8
9	Profit ( + )/Loss ( - ) From Ordinary Activity before tax ( 7+8 )	(341.04)	77.70	(372.28)	(150.77)



10	Tax Expense	0.00	0.00	0.00	0.00	0.00
11	Net Profit ( + )/Loss ( - ) From Ordinary Activity After tax ( 9-10 )	(341.04)	77.70	(372.28)	(150.77)	(150.77)
12	Extraordinary Item ( net of tax expense Rs. _____ )	0.00	0.00	0.00	0.00	0.00
13	Net Profit ( + )/Loss ( - ) for the period (11-12 )	(341.04)	77.70	(372.28)	(150.77)	(150.77)
14	Paid -up equity share capital ( Face Value of Rs.10/- per share)	800.05	800.05	800.05	800.05	800.05
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					6.01
16 i)	Earning Per Share (before extraordinary items ( of Rs. _____/each){not annulised):					
	a) Basic	(4.26)	0.97	(4.65)	(1.88)	(1.88)
	b) Diluted	(4.26)	0.97	(4.65)	(1.88)	(1.88)
16.ii)	Paid -up equity share capital ( Face Value of Rs.10/- per share)	800.05	800.05	800.05	800.05	800.05
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					(373.08)
	Earning Per Share (before extraordinary items ( of Rs. _____/each){not annulised):					
	a) Basic	(4.26)	0.97	(4.65)	(1.88)	(1.88)
	b) Diluted	(4.26)	0.97	(4.65)	(1.88)	(1.88)

**PART II**  
**Selection Information for the Quarter ended 30th June, 2013**

A		PARTICULARS OF SHAREHOLDING					
1	Public Shareholding						
	No. of shares	3810230	3810230	3810230	3810230	3810230	3810230
	Percentage of shareholding	47.62%	47.62%	47.62%	47.62%	47.62%	47.62%
2	Promoters & Promoter group shareholding						
	a) pledged/ Encumbered	2400150	2400150	2400150	2400150	2400150	2400150
	Number of shares	57.28%	57.28%	57.28%	57.28%	57.28%	57.28%
	Percentage of share (As a % of the total shareholding promoter and promoter group)	30%	30%	30%	30%	30%	30%
	Percentage of share (as a % of the total share capital the company)						
	b) Non Encumbered	1790120	1790120	1790120	1790120	1790120	1790120
	No. of shares	42.72%	42.72%	42.72%	42.72%	42.72%	42.72%
	Percentage of share (as a % of the total shareholding promoter and promoter group)	22.38%	22.38%	22.38%	22.38%	22.38%	22.38%
	Percentage of share (as a % of the total share capital the company)						
	Particulars	3 Month ended (30.06.13)					

B		INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter			1.00			
	Received during the quarter			4.00			
	Disposed/ Replied during the quarter			5.00			
	Remaining unresolved at the end of the quarter			0.00			



**Notes :**

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 14.08.2013.
2. Depreciation for previous period has been restated on pro-rata basis.
3. The Directors are of the opinion that qualification given on the annual audited accounts as on 31.03.2013 regarding non classification of share capital in the special resolution passed by the Company on dated 14th December, 2011, has no impact on financials of the Company.
4. The Company operates into one business segment viz. hotel industry.
5. The Limited Review of above unaudited financial results as required under clause 41 of the Listing Agreement has been carried out by the Statutory Auditors of the Company.
6. Figures for previous year/period have been regrouped wherever necessary.

**DATED : 14.08.2013**

**PLACE : CHANDIGARH**

**FOR JAMES HOTEL LIMITED**

**HARVEER SINGH**

**CHAIRMAN & MANAGING DIRECTOR**

