

SUAVE HOTELS LIMITED

Registered Office: F/72, Solaris, Opp. L & T Gate No. 6, Saki Vihar Road, Andheri (East), Mumbai- 400 072
Tel: +91 22 40150010, Fax: +91 22 40150010

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th September, 2009

(Rs in Lacs)

Sr. No.	Particulars	Quarter Ended		Half Year ended		Year Ended as on
		30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	31.03.2009 (Audited)
1	Income					
	a.Income from operation	476.23	433.08	578.57	849.43	1365.89
	b.Other Income	0.00	0.00	0	0.00	0.00
	Total Income	476.23	433.08	578.57	849.43	1365.89
2	Expenditure					
	a. Operating cost	341.98	324.31	391.84	544.04	879.18
	e. Employee cost	42.76	37.63	59.74	75.14	139.42
	f. Depreciation	25.64	12.63	39.29	24.33	74.56
	g. Other Expenditures	55.76	53.66	69.18	84.28	137.31
	Total Expenditure	466.14	428.23	560.05	727.79	1230.47
3	Profit from operations before other income and interest and exceptional items	10.09	4.85	18.52	121.64	135.42
4	Other Income (net)	0.64	0.23	1.04	1.03	2.18
5	Profit before interest and exceptional items	10.73	5.08	19.56	122.67	137.60
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit after interest but before exceptional items	10.73	5.08	19.56	122.67	137.60
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary Activities before tax	10.73	5.08	19.56	122.67	137.60
10	Tax expenses	1.66	0.56	3.02	13.90	46.97
11	Net profit from ordinary activities after tax	9.07	4.52	16.54	108.77	90.63
12	Extra-ordinary items	0.00	0.00	0.00	0.00	0.00
13	Net profit for the period	9.07	4.52	16.54	108.77	90.63
14	Paid Up Equity Share Capital (Face Value Rs 10/-)	1129.89	604.89	1129.89	604.89	1129.89
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	1895.63	886.43	1895.63	886.43	886.43
16	Earnings per Share(EPS)					
	Basic	0.08	0.07	0.15	1.80	1.49
	Diluted	0.07	0.07	0.14	1.80	1.46
17	Public Shareholding:					
	No of Shares	8203400	4453400	8203400	4453400	8203400
	Percentage of Shareholdings(%)	72.60%	73.62%	72.60%	73.62%	72.60%
18	Promoter and Promoter Group Shareholding					
	a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL
	b)Non-Encumbered					
	Number of Shares	3095500	1595500	3095500	1595500	3095500
	Percentage of Shares (as a % of the total shareholding of	100%	100%	100%	100%	100%
	Percentage of Shares (as a % of the total share capital of	27.40%	26.38%	27.40%	26.38%	27.40%

Notes:

- 1 The above unaudited results has been review by the Audit Committee and has been taken on records by the Board of Directors of the company at its meeting held on 31st October 2009.
- 2 The Company has a single business segment namely "Hotel & Tourism" ,hence segmental reporting is not required.
- 3 The figures for the previous period are regrouped & rearranged wherever deemed necessary.
- 4 No investor complaints are pending.

Date : 31st October, 2009
Place : Mumbai

For Suave Hotels Limited
Sd/-
S. N. Sharma
Managing Director