

ASIAN HOTELS (EAST) LIMITED
REGD OFFICE: HYATT REGENCY KOLKATA, JA-1, SECTOR III, SALT LAKE CITY, KOLKATA-700 098

PART-I STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2012

(Rs. In lakhs, except share and per share data)

Particulars	STANDALONE					CONSOLIDATED	
	Quarter Ended		Year Ended			Year Ended	
	31.03.2012 Audited	31.12.2011 Unaudited	31.03.2011 Audited	31.03.2012 Audited	31.03.2011 Audited	31.03.2012 Audited	31.03.2011 Audited
1 Income from Operations							
a Net sales/income from operations (Net of excise duty)	2,504.84	2,082.34	2,183.35	8,439.73	8,252.87	8,439.74	8,252.87
b Other operating income	-	-	-	-	-	-	-
Total income from operations (net)	2,504.84	2,082.34	2,183.35	8,439.73	8,252.87	8,439.74	8,252.87
2 Expenses							
a Cost of materials consumed	247.65	250.10	234.58	942.24	923.56	942.24	923.56
b Employee benefit expense	371.12	442.64	437.03	1,819.15	1,849.16	1,823.02	1,850.71
c Depreciation and amortisation expense	171.19	173.35	170.37	685.04	679.52	685.04	679.52
d Fuel, Power & Light	208.96	195.97	215.98	842.47	833.54	842.47	833.54
e Repairs, Maintenance & Refurbishing	122.25	125.44	103.00	437.71	437.84	437.71	437.84
f Operating and general expenses	690.64	407.10	503.20	1,771.16	1,750.33	1,775.06	1,753.78
Total expenses	1,811.81	1,594.60	1,664.16	6,497.76	6,474.15	6,505.53	6,478.95
3 Profit from operations before other income, finance costs and exceptional items (1-2)	693.03	487.74	519.19	1,941.97	1,778.72	1,934.21	1,773.92
4 Other income (Net)	343.04	387.41	539.66	1,657.91	1,842.30	1,657.93	1,945.29
5 Profit from ordinary activities before tax (3+4)	1,036.07	875.15	1,058.85	3,599.88	3,621.02	3,592.14	3,719.21
6 Tax Expense							
- Current	345.40	179.26	198.43	801.68	623.00	801.58	625.50
- Deferred	1.21	12.01	(46.33)	(5.52)	(18.67)	(5.52)	(18.67)
7 Net Profit for the period (5-6)	689.46	683.88	906.75	2,803.72	3,016.69	2,796.08	3,112.38
8 Minority Interest							
9 Net Profit after taxes, minority interest (7-8)							
10 Paid-up equity share capital (Face Value Rs. 10/-)	1,144.06	1,144.06	1,140.18	1,144.06	1,140.18	1,144.06	1,140.18
11 Paid-up preference share capital (Face Value Rs. 10/-)	-	-	2.78	-	2.78	-	2.78
12 Reserves (excluding Revaluation Reserves)	-	-	-	78,096.60	75,892.33	78,289.78	76,093.15
13 Basic Earnings per Share (in Rs.)	6.03	5.98	7.96	24.51	26.46	24.44	27.30
Diluted Earning Per Share (in Rs.)	6.03	5.98	7.93	24.51	26.37	24.44	27.20

PART-II SELECT INFORMATION FOR THE QUARTER AND 12 MONTHS ENDED 31ST MARCH 2012

A PARTICULARS OF SHAREHOLDING

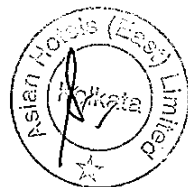
1 Public Shareholding							
- Number of Shares	4,682,883	4,682,883	4,644,080	4,682,883	4,644,080	4,682,883	4,644,080
- Percentage of shareholding	40.93%	40.93%	40.73%	40.93%	40.73%	40.93%	40.73%
2 Promoters and Promoter Group Shareholding							
a) Pledged/ Encumbered							
- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-	-
b) Non- encumbered							
- Number of Shares	6,757,702	6,757,702	6,757,702	6,757,702	6,757,702	6,757,702	6,757,702
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	59.07%	59.07%	59.27%	59.07%	59.27%	59.07%	59.27%

Particulars

3 Months Ended 31.03.2012

B INVESTOR COMPLAINTS

Pending at the beginning of the quarter	Nil
Received during the quarter	11
Disposed during the quarter	11
Remaining unresolved at the end of the quarter	Nil



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STATEMENT OF ASSETS AND LIABILITIES

(Rs. In lakhs, except share and per share data)

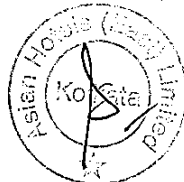
Sl. No.	Particulars	STANDALONE		CONSOLIDATED	
		As at current year ended 31.03.2012	As at previous year ended 31.03.2011	As at current year ended 31.03.2012	As at previous year ended 31.03.2011
A	EQUITY AND LIABILITIES				
1	Shareholders' Funds				
	a) Share Capital	1,144.06	1,142.96	1,144.06	1,142.96
	b) Reserves and Surplus	78,096.60	75,892.33	78,289.78	76,093.15
	c) Money received against share warrants	-	-	-	-
	Sub-total - Shareholders' Funds	79,240.66	77,035.29	79,433.84	77,236.11
2	Share application money pending allotment	-	-	-	-
3	Minority Interest	-	-	6.37	6.37
4	Non-Current Liabilities				
	a) Long-term borrowings	-	-	-	-
	b) Deffered tax liabilities (net)	2,106.48	2,112.01	2,106.48	2,112.00
	c) Long-term provisions	122.63	90.87	122.63	90.87
	Sub-total - Non-Current Liabilities	2,229.11	2,202.88	2,229.11	2,202.87
5	Current Liabilities				
	a) Short-term borrowings	-	-	46.16	46.16
	b) Trade payables	854.53	758.36	854.53	758.36
	c) Other current liabilities	375.94	299.70	382.48	307.51
	d) Short-term provisions	600.87	598.85	600.87	598.85
	Sub-total - Current Liabilities	1,831.34	1,656.91	1,884.04	1,710.88
	TOTAL - EQUITY AND LIABILITIES	83,301.11	80,895.08	83,553.37	81,156.24
B	ASSETS				
1	Non-Current Assets				
	a) Fixed assets	15,231.42	15,874.31	15,939.39	16,568.82
	b) Goodwill on consolidation	-	-	2,569.85	2,569.85
	c) Non-current investment	32,196.41	32,196.41	26,612.23	26,612.23
	d) Long-term loans and advances	553.46	535.22	554.33	536.08
	Sub-total - Non-Current Assets	47,981.29	48,605.94	45,675.80	46,286.99
2	Current Assets				
	a) Current investments	20,207.87	28,856.11	29,543.68	33,614.06
	b) Inventories	172.14	210.29	172.14	210.29
	c) Trade receivables	270.83	188.56	270.83	188.56
	d) Cash and bank balances	6,555.47	444.02	6,561.32	453.21
	e) Short-term loans and advances	7,775.90	2,543.31	991.98	356.29
	f) Other current assets	337.61	46.83	337.61	46.83
	Sub-total - Current Assets	35,319.82	32,289.14	37,877.57	34,869.25
	TOTAL - ASSETS	83,301.11	80,895.08	83,553.37	81,156.24

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 11th May 2012. The financial results for the quarter/year ended on 31st March, 2012 were audited by the Statutory Auditors of the Company.
- Disclosure of segment wise information is not applicable as Hoteliering is the Company's only business segment.
- The financial figures of the last quarter i.e. quarter ended 31st March, 2012, are the balancing figures between audited figures in respect of the full financial year ended on 31st March, 2012 and published year to date figure upto the third quarter i.e. 31st December, 2011 of the current financial year.
- Other Income for the year ended 31st March, 2012 includes a Dividend Income of Rs. 947.93 lakhs (Previous Year Rs.1497.11 lakhs)
- The Board has recommended a final dividend of Rs. 4.50 (45%) per equity share, subject to approval of members in the AGM.
- Figures have been regrouped/rearranged wherever necessary to conform to presentation in terms of revised Schedule VI issued by Ministry of Corporate Affairs and SEBI Circular dated 16th April 2012.

Date: 11th May 2012
Place: Kolkata

BY ORDER OF THE BOARD OF DIRECTORS
FOR ASIAN HOTELS (EAST) LIMITED



Alif Sanjay

Joint Managing Director