## ASIAN HOTELS (EAST) LIMITED

CIN: L15122WB2007PLC162762

Regd. Office: Hyatt Regency Kolkata Hotel, JA-1, Sector - III, Salt Lake City, Kolkata - 700 106, W.B., India Tel: 033 6820 1344 / 1346, Fax: 033 2335 8246, E-mail: clocs@sarafhotels.com, Website: www.ahleast.com

13th August, 2022

The Manager

Listing Department

**BSE** Limited

Phiroze Jeejeebhoy Towers,

Dalal Street, Mumbai- 400001 Tel: (9122) 2272 1233/4

Fax: (9122) 2272 1919

Type of Security: Equity shares

Scrip Code : 533227

The Manager

Listing Department

National Stock Exchange of India Ltd.

Exchange Plaza, C-1, Block G,

Bandra Kurla Complex,

Bandra (E), Mumbai - 400 051

Tel: (022) 2659 8100/14 Fax: (022) 2659 8120

Type of Security: Equity shares

NSE Symbol

: AHLEAST

Madam/Sir,

Ref: Disclosure under Regulation 30 of the SEBI Listing Regulations, 2015.

Sub: Outcome of the Board Meeting of even date i.e. 13th August, 2022.

The Board of Directors of the Company at its meeting of even date has *inter-alia* considered and approved segment wise unaudited standalone and consolidated financial results of the Company for the quarter (Q1) and three months ended 30<sup>th</sup> June, 2022 and took note of the limited review report issued by M/s. Singhi & Co., Kolkata, Statutory Auditors of the Company.

Enclosed please find the unaudited financial results and the limited review report thereon.

The meeting of the Board of Directors commenced at 11:00 a.m. and concluded at 2:30 p.m.

(Eas

This is for your information and dissemination.

Thanking you.

Yours truly,

For Asian Hotels (East) Limited

Saumen Chatterjee Chief Legal Officer &

Company Secretary

Encl.: as above

OWNER OF





161, Sarat Bose Road Kolkata-700 026, (India) T+91(0)33-2419 6000/01/02 E kolkata@singhico.com www.singhico.com

Limited Review Report on Unaudited Quarterly Standalone Financial Results of Asian Hotels (East) Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To The Board of Directors of Asian Hotels (East) Limited

- We have reviewed the accompanying Statement of unaudited standalone financial results of M/s. Asian Hotels (East)
  Limited ('the Company') for the quarter ended 30<sup>th</sup>June 2022, together with notes thereon (herein after referred to as
  "the Statement"), attached herewith. The Statement is being submitted by the Company pursuant to the requirement
  of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing
  Regulation").
- 2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors in their meeting held on 13<sup>th</sup>August, 2022, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" specified under Section 143(10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Attention is drawn to the fact that the figures for the quarter ended March 31, 2022 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.
- 5. Based on our review conducted as stated above, we report that nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable accounting standards as prescribed under Section 133 of the Companies Act, 2013, as amended read with relevant rules issued there under and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Singhi& Co. Chartered Accountants Firm Registration No.302049E

(Rajiv Singhi)

Partner

Membership No. 053518

UDIN: 22053518A0YE2C6181

Place: Kolkata

Date: 13thday of August, 2022

### ASIAN HOTELS (EAST) LIMITED

## REGD OFFICE: HYATT REGENCY KOLKATA, JA -1, SECTOR III, SALT LAKE CITY, KOLKATA - 700 106

CIN No. - L15122WB2007PLC162762 STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER-ENDED 30th JUNE 2022

(Rs in lakhs, except share and per share data) Standalone Quarter Ended Year Ended 31.03.2022 30.06.2021 Particulars 30.06.2022 31.03.2022 Audited Unaudited Audited Unaudited **Income from Operations** 5,119.32 1,644.09 573-54 a Revenue from Operations 2,174.91 228.08 597.91 b Other Income 262.67 103.77 801.62 5,717.23 **Total Income** 2,437.58 1,747.86 Expenses 825.64 250.53 88.93 a Consumption of provisions, beverages, smokes & others 326.69 1,651.05 469.38 355.12 499.84 b Employee Benefit Expense 86.86 80.05 333.18 c Depreciation and Amortisation Expense 87.77 539.46 110.08 d Fuel, Power & Light 190.43 129.71 106.84 563.27 102.22 295.70 e Repairs, Maintenance & Refurbishing 747-32 271.20 1,768.37 f Operating and General Expenses 621.70 1,012.22 5,680.97 1,828.65 1,979.50 **Total Expenses** Profit / (Loss) from ordinary activities before exceptional 36.26 608.93 (231.64)(210.60)3 items and tax (1-2) 983.77 Exceptional Items (Refer note no. 3) 36.26 (210.60)(231.64)Profit from ordinary activities before tax (3+4) 1,592.70 Tax Expense - Current Tax (20.77)(51.84)(80.77)122.01 - Deferred Tax (Credit) / Expense (179.80)(129.83)57.03 1,470.69 Net Profit for the period (5-6) Other Comprehensive Income / (Loss) (i) Items that will not be reclassified to profit or loss 17.48 10.29 2.40 Remeasurement of defined benefit liability 4.37

Equity instruments through other comprehensive income

(ii) Income tax relating to items that will be reclassified to

B (i) Items that will be reclassified to profit or loss

9 Total Comprehensive Income / (Loss) (7+8)

10 Paid-up Equity Share Capital (Face value Rs 10/-)

11 Other Equity (excluding revaluation reserve)
12 Earnings per equity share (Face value Rs 10/- each)

profit or loss

(a) Basic

(ii) Income tax relating to items that will not be reclassified to



(295.18)

71.70

(392.99)

1,152.78

(1.56)

(1.56)

(560.66)

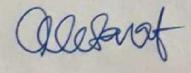
140.01

1,054.41

1,152.78

12.76

12.76



(449.63)

108.76

(266.36)

1,152.78

0.49

0.49

83,895.01

8.39

(2.72)

(121.76)

1,152.78

(1.13)

(1.13)

<sup>(</sup>b) Diluted

\* Earnings per share are not annualised except for year ended 31st March 2022.

### Notes:

- 1 The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13th August 2021 as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
- 2 The Scheme of Arrangement, Demerger and Reduction of capital filed by the Company and its wholly-owned subsidiary Robust Hotels Private Limited, Chennai (Robust) have been sanctioned by the Hon'ble NCLT Chennai Bench and NCLT Kolkata Bench vide orders dated 13th October, 2021 and 20th December, 2021 respectively. The said Scheme will be effective on filing the same with the respective Registrar of Companies, which is under process and the effect of the scheme is expected to be given upon its filing in the upcoming quarters and thereupon Robust will cease to exist as a wholly-owned subsidiary of the Company.
- 3 Exceptional items represent gain on sale of 100% shares of Regency Convention Centre & Hotels Ltd (RCC) to Mumbai International Airport Ltd. (MIAL). RCC has ceased to be a wholly-owned subsidiary of the Company.
- 4 The Company has significant strategic investments in the equity shares of Asian Hotels (West) Limited (AHWL). The market price of shares of AHWL has fallen considerably since the sudden closure of Hyatt Regency Mumbai Hotel effective from 7th June 2021 by its management due to various non-compliance issues. The Company expects a further substantial fall in the market value of shares till AHWL resumes its operations. The Company has filed Oppression & Mismanagement petitions under section 241-242 & 244 of the Companies Act, 2013 with the NCLT Principal Bench, New Delhi in order to protect its interest. Financial lenders have initiated CIRP resolution under section 7 of IBC, 2016 against AHWL. The Company has taken necessary steps in this regard to protect its interest.
- 5 As per direction of Government of Odisha, the Company has provided Performance Bank Guarantee from IDBI Bank of Rs 3,500 lakhs to the Government for setting up of a Hotel in Bhubaneshwar on behalf of its wholly-owned subsidiary, GJS Hotels Ltd.
- 6 This Statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 7 Figures of the previous periods are regrouped, wherever necessary, to correspond with the current period's classification / disclosure and are uncomparable due to impact of Covid-19 pandemic in the business.

By order of the Board of Directors For Asian Hotels (East) Limited

Joint Managing Director

Place : Kolkata

Date: 13th August 2022

	TALL SECTION OF THE S	TELS (EAST) L	AKE CTIY, KOLK	ATA-700 106					
	ASIAN HOTELS ( EAST ) LTD  REGD OFFICE: HYATT REGENCY KOLKATA, JA -1, SECTOR III, SALT LAKE CITY, KOLKATA-700 106  CIN No L15122WB2007PLC162762  CIN No L15122WB2007PLC162762								
	CIN No L15122WB2007PLC162702  CIN No L15122WB2007PLC162702  STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER-ENDED 30th JUNE 2022  (Rs in lakhs, except share and per share data)								
	STATEMENT OF STANDALONE UNAUDITED	(	Rs in lakhs, exce	ept share and pe	Year Ended				
Sr No			Duarter Ended		31.03.2022				
	Particulars	30.06.2022 Unaudited	31.03.2022 Audited	30.06.2021 Unaudited	Audited				
100	Segment Revenue								
1	Revenue from Operations		. 644.00	573-54	5,119.32				
	(Cart)	2,174.91	1,644.09	3/4-5/1					
	Investments including investments in Hotel (South)	123 F (1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	. 600	573-54	5,119.32				
	Total (A)	2,174.91	1,644.09	9/4 3/	ALL DESCRIPTION OF THE PERSON				
	Other Income		17.63	26.51	70.25				
	(0.4)	20.68	The state of the s	201.57	527.66				
	Investments including investments in Hotel (South)	241.98	86.14	201.0/					
	Other Unallocable Income	+		228.08	597.91				
4-11-11-1	Other Unanocable Income	262.67	103.77	220.00	McLindon				
	Total (B)	O THE DESIGNATION OF THE PERSON OF THE PERSO		801.62	5,717.23				
	Total Revenue ( A+B )	2,437.58	1,747.86	801.02	3,72,744				
	Total Revenue (AVD)				The second second				
	Segment Results (EBITDA)								
2	Segment Results (EBITOA)			(con c9)	312.86				
	(P-A)	583.17	108.78	(207.08)	519.10				
	Hotel Business (East) Investments including investments in Hotel (South)	240.82	83-53	199.94	319110				
	Investments including investments at Hotel (GOZEL)								
	Total Segment Profit before Interest, Tax, Depreciation & Amortisation	823.99	192.31	(7.14)	831.96				
	N. B. S.								
3	Segment Result ( EBIT )								
		105.40	21.92	(287.12)	(20.3				
	Hotel Business (East)	495.40	(131.94)	199.94	519.10				
	Investments including investments in Hotel (South)	240.82	(*52-12						
			(110.02)	(87.18	498.78				
16-27	Total Segment Profit/( Loss ) Before Tax	736.22	(110.02)						
			(121.62)	(123.42	(462.5				
_	i) Other Unallocable Cost	(127.29)	(121.02)	-					
_	ii) Other Unallocable Income		(mm 6 e)	(210.60	36.2				
	Profit/( Loss ) Before Tax	608.93	(231.64)						
4	Segment Assets				In Co.				
	Hotel Business (East)	15,886.51							
	Investments including Investments in Hotel (South)	73,693.60	77,161.38						
	Investments including investments in tweet (coast)	89,580.11		90,186.8	5 90,962.				
	Total Segment Assets								
5	Segment Liabilities								
		3,477.73	3,614.6	6 2,694-3					
	Hotel Business (East)	0.19							
	Investments including Investments in Hotel (South)	3,477.9			NAME OF TAXABLE PARTY OF TAXABLE PARTY.				
	Total Segment Liabilities	3,477.9	3194417	112/11					

### Notes

- 1 The operating segments (Ind AS 108) of the Company are as follows:
  - a) Hotel Business (East): The hotel Business (East) includes namely the operating hotel "Hyatt Regency" in Kolkata.
  - b) Investments including investments in Hotel (South): It consists of (i) Securities Trading Unit & (ii) Strategic Investment Unit.

Securities Trading Unit includes all the investment of the Company in mutual funds, bonds, listed equity shares including equity shares of Asian Hotels (West) Limited & wholly owned subsidiary (Regency Convention Centre and Hotels Ltd.).

Strategic Investment Unit includes the loan & investment in its wholly owned subsidiary (Robust Hotels Pvt. Ltd.) having an operating hotel namely Hyatt Regency, Chennai and the loans and Investment in its wholly owned subsidiary (GJS Hotels Ltd.) for exploring business opportunities in Hotel in Bhubaneswar, Odisha.

Kolkata

Place: Kolkata

Date: 13th August 2022

By order of the Board of Directors

Joint Managing Director





Limited Review Report on Unaudited Quarterly Consolidated Financial Results of Asian Hotels (East) Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

### To the Board of Directors of Asian Hotels (East) Limited

- 1. We have reviewed the accompanying Statement of unaudited consolidated financial results of M/s. Asian Hotels (East) Limited ("the Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group") for the quarter ended 30<sup>th</sup>June2022 together with notes thereon (herein referred to as 'the Statement'), attached herewith. The Statement is being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations") and has been initialed by us for identification purpose.
- 2. This Statement, which is the responsibility of the Holding Company's management and approved by the Holding Company's Board of Directors, in their meeting held on August 13, 2022 has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", specified under Section 143(10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free from material misstatement. A review of interim financial information consists of making inquiries, prinfarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

- 4. The Statement includes the results of the following entities:
  - a. Robust Hotels Private Limited (100% Subsidiary)
  - b. GJS Hotels Limited (100% Subsidiary)
  - c. Regency Convention Centre and Hotels Limited (100% Subsidiary till 4<sup>th</sup>May, 2022)
- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review report of other auditors referred to in paragraph 6, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.





.....contd.

- 6. The accompanying Statement includes unaudited interim financial results and other unaudited financial information of Two(2) subsidiary, whose interim financial information reflects total revenue of Rs. 2,288.39 Lacs, total net loss after tax of Rs. 370.68 Lacs, total comprehensive loss of Rs. 370.68 Lacs, for the quarter ended 30th June 2022 as considered in the Statement. This interim financial information has been reviewed by other auditors whose report has been furnished to us by the management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary, is based solely on the report of the other auditors and the procedures performed by us as stated in paragraph 3 above. Our conclusion on the Statement is not modified in respect of the above matter.
- 7. Attention is drawn to the fact that the figures for the quarter ended March 31, 2022 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.

For Singhi & Co. Chartered Accountants Firm Registration No.302049E

\*Chartered Accounts

(Rajiv Singhi)

Partner

Membership No. 053518 UDIN: 22053518AOYHIC9802

Place: Kolkata

Date:13th August, 2022

### ASIAN HOTELS (EAST) LTD

### REGD OFFICE: HYATT REGENCY KOLKATA, JA -1, SECTOR III, SALT LAKE CITY, KOLKATA-700 106 CIN No. - L15182WB2007F1C162762

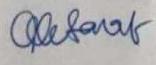
### STATEMENT OF CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER-ENDED 30th JUNE 2022

(Rs in lakhs, except share and per share data)

			Quarter Ended		Year Ended
		30.06.2022 Unaudited	31.03.2022 Audited	30.06.2021 Unaudited	31.03.2022 Audited
x	Income from Operations				
-	a Revenue from Operations	4,288.90	2,875.72	1,155.64	9,169.91
	b Other Income	361.77	124.35	218.81	666.88
	Total Income	4.650.67	3,000.07	1-374-45	9,836.79
2	Expenses			The state of the s	
	a Consumption of provisions, beverages, smokes & others	598,34	426.08	156.52	1372.92
-	b Employee Benefit Expense	825.89	748.40	601.80	2731.76
	c Finance Cost	385.22	387.21	364.68	1485.32
	d Depreciation and Amortisation Expense	486.42	491.82	472.08	1928.92
	e Fuel, Power & Light	352.69	267.15	177.41	978.50
	f Repairs, Maintenance & Refurbishing	195.63	969.59	218.16	1477.41
	g Operating and General Expenses	1,417.30	1,194.64	573.08	3,333.19
	Total Expenses	4,411.50	4,484.89	2,563,73	13,308.02
3	Profit from ordinary activities before exceptional items and tax (1-2)	239.17	(1,484.82)	(1,189.28)	(3,471.23)
4	Exceptional Items (Refer note no. 3)	982.84			-
5	Profit from ordinary activities before tax (3+4)	1,222.01	(1,484.82)	(1,189.28)	(3,471.23)
6	Tax Expense				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	- Current Tax				
	- Deferred Tax (Credit) / Expense	122.01	(51.84)	(80.77)	(20.77)
7	Net Profit for the period from Continuing Operations (5-6)	1,100.00	(1,432.98)	(1,108.51)	(3,450.46)
8	Net Profit or ( Loss ) from Discontinued operations		0.79	(0,06)	
9	Net Profit for the period (7+8)	1,100.00	(1,432.19)	(1,108.57)	(3,449.86)
10	Other Comprehensive Income (OCI)				
10	A [(i) Items that will not be reclassified to profit or loss				
	Remeasurement of defined benefit liability	4.37	17.14	6.36	24.33
	Equity instruments through other comprehensive income	(560.66)	(295.18	8.39	(449.63
	(ii) Income tax relating to items that will not be reclassified to profit or loss	140.01	71.70	(2.72)	108.76
_	n (ii) theme that will be reclassified to profit or loss	-		-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss			-	-
11	Total Comprehensive Income (9+10)	683.72	(1,638-53	(1,096.54	(3,766.40
	Profit Attributable to :				
	Shareholders of the Company	1,100.00	(1,432.19	(1,108.57	(3,449.8)
_			19		-
	Non Controlling Interest Total	1,100.00	(1,432.19	(1,108.57	(3.449.80
	Total Comprehensive Income for the period attributable to:	6.00 min	(1,638.5	(1,096.54	0 (3,766.4
	Shareholders of the Company	683.72	(4,030-2)	1445	
	Non Controlling Interest	-	201000200	S In one -	(3,766.4
	Total				THE RESERVE TO SHARE THE PARTY OF THE PARTY
-	Paid-up Equity Share Capital (Face value Rs 10/-)	1,152.78	1,152.7	8 1,152.7	
12		1000		O THE REAL PROPERTY.	67,517.7
13	Other Equity  Earnings Per Equity Share of Face value of Rs 10 each*				1
14	Earnings Fer Equity Share of Face value of Ra to cash	9.54	(12.4		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW
	1) Basic 2) Diluted	9.54	The second second	3) (9.6	2) (29.

<sup>\*</sup> Earnings per share are not annualised except for years ended 31st March 2022.





### Notes:

- 1 The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13th August 2021 as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements). Regulations, 2015. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
- 2 The Scheme of Arrangement, Demerger and Reduction of capital filed by the Company and its wholly-owned subsidiary Robust Hotels Private Limited, Chennai (Robust) have been sanctioned by the Hon'ble NCLT Chennai Bench and NCLT Kolkata Bench vide orders dated 13th October, 2021 and 20th December, 2021 respectively. The said Scheme will be effective on filing the same with the respective Registrar of Companies, which is under process and the effect of the scheme is expected to be given upon its filing in the upcoming quarters and thereupon Robust will cease to exist as a wholly-owned subsidiary of the Company.
- 3 Exceptional items represent gain on sale of 100% shares of Regency Convention Centre & Hotels Ltd (RCC) to Mumbai International Airport Ltd. (MIAL). RCC has ceased to be a wholly-owned subsidiary of the Company.
- The Company has significant strategic investments in the equity shares of Asian Hotels (West) Limited (AHWL). The market price of shares of AHWL has fallen considerably since the sudden closure of Hyatt Regency Mumbal Hotel effective from 7th June 2021 by its management due to various non-compliance issues. The Company expects a further substantial fall in the market value of shares till AHWL resumes its operations. The Company has filed Oppression & Mismanagement petitions under section 241-242 & 244 of the Companies Act, 2013 with the NCLT Principal Bench, New Delhi in order to protect its interest. Financial leaders have initiated CIRP resolution under section 7 of IBC, 2016 against AHWL. The Company has taken necessary steps in this regard to protect its interest.
- As per direction of Government of Odisha, the Company has provided Performance Bank Guarantee from IDBI Bank of Rs 3,500 lakhs to the Government for setting up of a Hotel in Bhubaneshwar on behalf of its whoily-owned subsidiary, GJS Hotels 120.
- 6 This Statement is as per Regulation 33 of the SERI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 7 Figures of the previous periods are regrouped, wherever necessary, to correspond with the current period's classification / disclosure and are uncomparable due to impact of Covid-19 pandemic in the business.

By order of the Board of Directors For Asian Hotels (East) Limited

S (E

Kolkata

Joint Managing Director

Piace : Kolkata

Date: 13th August 2022

	ASIAN HOTELS ( EAST ) LTD  REGD OFFICE: HYATT REGENCY KOLKATA, JA -1, SECTOR III, SALT LAKE CITY, KOLKATA-700 106							
Sr No	CIN No	L15122WB2007Pl	LC162762					
	STATEMENT OF CONSOLIDATED UNAUDI	TED RESULTS FO	R THE QUARTER-	ENDED 30th JUN	E 2022			
	(Rs in lakhs, except share and per share							
			Quarter Ended		Year-Ended			
	Particulars	30.06.2022 Unaudited	31.03.2022 Audited	30.06.2021 Unaudited	31.03.2022 Audited			
1	Segment Revenue	Section 1	ALTERNATION AND ADDRESS OF					
	Revenue from Operations							
20	Hotel Business (East)	2,174.90	1,644.09	573-54	5,119.32			
	Investments including investments in Hotel (South)	2,114.00	1,231.63	582.10	4,050,59			
	Total (A)	4,288.90	2,875.72	1,155.64	9,169.91			
	Other Income							
	Hotel Business (East)	30.06	17.63	26.51	70.25			
	Investments including investments in Hotel (South)	331.71	106.72	192.30	596.63			
	Other Unallocable Income	-	-					
	Total (B)	361.77	124-35	218.81	666,88			
	Total Revenue (A+B)	4,650.67	3,000.07	1,374-45	9,836.79			
2	Segment Results (EBITDA)							
-	Hotel Business (East)	584.10	108.79	(207.08)	312,86			
	Investments including investments in Hotel (South)	654.00	(592.95)	(22.03)	92.68			
	Investments including investments in riotei (south)	054.00	(592.95)	(44.03)	Zalito			
	Total Segment Profit before Interest , Tax, Depreciation &	100 miles - 100 miles	4.0(2)	(229.10)	405-54			
	Amortisation	1,238.11	(484.16)	(229.10)	405-54			
3	Segment Result ( EBIT )							
3	Segment Result ( EDIT )							
	Hotel Business (East)	496.33	21.93	(287.12)				
	Investments including investments in Hotel (South)	255.36	(997.91)	(414.06)	(1,503.06			
	Total Segment Profit/( Loss ) Before Tax	751.69	(975.98)	(701.18)	(1,523.38			
	i) Other Unallocable Cost	(127.30)	(121.63)	(123.42)	(462.5)			
	ii) Other Unallocable Income	-						
	iii) Finance Cost	(385.22)	(387.21)	(364.68)	(1,485.3			
	Profit/( Loss ) Before Tax	239.17	(1,484.82)	(1,189.28)	(3,471.2)			
4	Segment Assets							
		- 002			10.00			
PRIM	Hotel Business (East)	15,886.51	13,801.13	13,676.17	13,801.1			
	Investments including Investments in Hotel (South)	73,548.96	77,780.46	79,050.05				
	Total Segment Assets	89,435.49	91,581.59	92,726.22	91,581.5			
5	Segment Liabilities							
	Hotel Business (East)	3,477.73	3,614.66	2,694.37	3,614.6			
	Investments including Investments in Hotel (South)	16,603.55	19,296.44	18,690.79	19,296.4			
	Total Segment Liabilities	20,081.27	22,911.10	21,385.16	22,911.1			

### Notes

- The operating segments (Ind AS 108) of the Company are as follows:
  - a) Hotel Business (East): The hotel Business (East) includes namely the operating hotel "Hyatt Regency" in Kolkata.
  - b) Investments including investments in Hotel (South): It consists of (i) Securities Trading Unit & (ii) Strategic Investment Unit.

Securities Trading Unit includes all the investment of the Company in mutual funds, bonds, listed equity shares including equity shares of Asian Hotels (West) Limited & wholly owned subsidiary (Regency Convention Centre and Hotels Ltd.).

Strategic Investment Unit includes the loan & investment in its wholly owned subsidiary (Robust Hotels Pvt. Ltd.) having an operating hotel namely Hyatt Regency, Chennai and the loans and Investment in its wholly owned subsidiary (GJS Hotels Ltd.) for exploring business opportunities in Hotel in Bhubaneswar, Odisha.

Place : Kolkata Date : 13th August 2022 By order of the Board of Directors
For Asian Hotels (East) Limited

Joint Managing Director

## SILICON VALLEY INFOTECH LIMITED Regd Office: 10, Princep Street, 2nd Floor, Kolkata - 700072

all : slivally@gmail.com, website : www.sliconvalleyinfo.cc Phone No.033-40022800, Fav. 033-22379053 (III) : L15311WB19397Lc063 R12SULTS FOR THE QUARTER ENDED 30TH JUNE, 2022

SL	Particulars	Quarter Ended 30.06.2022 (Unaudited)	Quarter Ended 31.03.2022 (Unaudited)	Quarter Ended 30.06.2021 (Unaudited)
1	Total Income from Operations	0.00	0.00	0.00
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items#)	(9.68)	(9.20)	(5.29)
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items#)	(9.68)	(9.20)	(5.29)
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	(9.68)	(9.20)	(5.29)
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(9.68)	(9.20)	(5.29)
6	Equity Share Capital	1296.80	1296.80	1296.80
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-
8	Earnings Per Share (of Rs.1/- each) (for continuing and discontinued operations) 1. Basic:	(0.01)	(0.01)	(0.01)
	2. Diluted	(0.01)	(0.01)	(0.01)

never is applicable.

By order of the Board
For SILICON VALLEY INFOTECH LTD
Sd/- SANTOSH KUMAR JAIN
Managing Director
DIN: 00174235

## ATN INTERNATIONAL LIMITED

Place : Kolkata 'Date : 13th August, 2022

EXTRACT OF UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30TH JUNE, 2022
(Rs. in Lac

SL	Particulars	Quarter Ended 30.06.2022 (Unaudited)	Quarter Ended 31.03.2022 (Audited)	Quarter Ended 30.06.2021 (Unaudited)
1	Total Income from Operations	0	0	0
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items#)	(14.53)	(6.25)	(7.19)
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items#)	(14.53)	(6.25)	(7.19)
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	(14.53)	(6.25)	(7.19)
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)[	0	0	0
6	Equity Share Capital	1578.00	1578.00	1578.00
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-
8	Earnings Per Share (of Rs.4/- each) (for continuing and discontinued operations) 1. Basic:	(0.04)	(0.02)	(0.02)
	2. Diluted	(0.04)	(0.02)	(0.02)

Note: a) methods an extract the datalet format of Custrely/Amusi Francis Results fleel with the Stock Extranger under Regulations of the SERI (Extranger Objectives and Declosure Requirements) Regulations, 2015. The full format of the Custrely/Amusi Francial Results are admitted by the SERI (Extranger Metallics and Workshort and Series and

By order of the Board For ATN INTERNATIONAL LIMITED Sdl- Santosh Kumar Jair Managing Director DIN NO. 00174235 Date: 13th August, 2022



Dated: 12.08.2022 The following e-tenders are published in IREPS website. Firms are reques login to www.ireps.gov.in and quote against these tenders. Manual quot

SI. No.	Tender No.	Tender Title	Quantity	Date / Time
1	07221781A	SS WIRE ROPE DIA 8 LENGTH - 1400MM	2746 SET	16.08.2022
2	08221378A	FABRICATED ITEM FOR LRAAC	58 SET	29,08,202
3	01225454	SUPPLY, INSTALLATION AND COMMISSIONING OF DYNAMIC WHEEL BALANCING MACHINE FOR VANDE BHARAT	1 NOS	29.08.202
4	01216104A	PALLET TO DRAWING NO. ICF/JAT/ MISC - 2880.	199 NOS	31.08.202
5	01223035C	SPRAG FOR COACH ON TRYAVERSER	1000 NOS	31.08.2023
a	05229037	ALUMINIUM EXTRUDED ANGLE MOULDING	8322 KG	01.09.2023
7	02221463	ONE COACH SET OF LACCW ROOF ASSEMBLY	241 SET	01.09.2022
a	02221333	SUPPLY AND INSTALLATION OF NOSE CONE FOR EMU SER, NR	140 SET	01.09.2022
9	07221916	S&I OF ONE COACH SET OF RADIUM ILLUMINATION FLOOR STRIP	1502 SET	02.09.202
10	02220281	SUPPLY AND INSTALLATION OF FRAME ARRANGEMENT FOR TRAIN SET Vor. 2 NOSE CONE FOR DTC COACHES	29 NOS	05.09.202
11	02220263	ENDWALL FOR U/S MEMU / TC	40 NOS	06,09,202
12	03221415	BOGIE FRAME	1002 NO5	05.09.202
13	02221378	UNDER FRAME CPL for LWACCN GRATH	330 NOS	06.09.202
14	03221563	BRAKE DISC FOR AXLE MOUNTED BRAKE SYSTEM	1659 SET	06.09.202
15	03221521	PRIMARY VERTICAL DAMPER	4289 NOS	07.09.202
15	03221627	SLIP FREE FINISH STAINLESS STEEL SHEET OF SIZE: 3 MM X 1250 / 1500 MM TO GRADE X5 Cr Ni 18 10	42105 KG	07.09.202
17	03221587	AXLE END COVER KIT	2106 NOS	08.09.202
18	03221533	SWINGING LINK PIN & SWINGING NUT	4946 NOS	09.09.202
19	03221589	MACHINED ITEMS KIT FOR FIAT BOGIE	392 NOS	12,09,202
20	03221613	TRACTION LEVER BRACKET TO DRG. NO. (LWSCWAC) 45503015 ALT %	1246 NOS	13.09.202
21	07221968	ONE COACH SET OF BERTH HOLDING BRACKETS FOR LACCW COACHES	70 SET	14.09.202
22	03221538	UNF PIN BRACKET	5411 NOS	20.09.202
23	00223012	THE ELECTRODE WIRE FOR MIG / MAG WELDING SHALL BE COPPER COATED SOLID CONTINUOUS FILLER WIRE OF SIZE 1.2 MM DIA	170743 KG	21.09.202
24	03221517	CENTER PIVOT ASSEMBLY	1021 NOS	21.09.202
25	03221621	STAINLESS STEEL PLATE SIZE: 6 X 1250 X 3600 MM	16266 KG	22.09.202
26	03221537	ANTI ROLL BAR	712 NOS	22.09.202
27	03221526	UNF BRAKE SUPPORT	2476 NOS	23.09.202
28	03221528	TRACTION LEVER		26.09.202
29	03221529	TRACTION CENTRE		2709.202
	03221522	UNF SPRING POT		28,09,202

GREEN ICF! CLEAN ICF!



### MAHESHWARI LOGISTICS LIMITED

CIN: L60232GJ/2008PLC049224
Address: MLL House, Shed No. A2-3/2, Opp. UPL, 1st Phase, GIDC, Vapi-396195
Phone No. 0280-2431024, Email: info@mlpt.biz, Website: www.mlpt.biz

### Extract of Standalone and Consolidated Un Audited Financial Results for the

Sr. Particulars Standalone Consolidated							
No.	Particulars		r Ended		Quarter		
		30-06-2022 Un Audited	31-03-2022 Audited	30-06-2021 Un Audited	30-06-2022 Un Audited	31-03-2022 Audited	30-06-2021 Un Audite
1	Total Income from Operations	28,136.41	28,265.31	24,499.03	28,616.47	28,259.30	24,502.63
2	Earnings before Interest Depreciation and Tax (EBIDTA)	1,151.30	1,177.56	1,550.96	1,151.20	1,176.40	1,556.55
3	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	381.99	257.57	802.71	381.89	256.33	808.30
4	Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items)	381.99	257.57	802.71	381.89	256.33	808.3
5	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	271.58	128.21	610.42	271.48	128.19	610.5
6	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	275.04	124.26	618.46	274.94	124.24	618.5
7	Equity Share Capital (Face Value of Rs.10/- per Share)	2,959.72	2,959.72	2,959.72	2,959.72	2,959.72	2,959.7
8	Earnings per equity share						
	(a) Basic (b) Diluted	0.92	0.43	2.06	0.92	0.43	2.0

- The above Audited Financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective mentity that for 13th August 2021. The above is an extent of the detailed borne of

Figures have been regrouped wherever necessary.

Vinay Maheshwar Chairman & Wholetime Director DIN: 01680099

### **IOT Utkal Energy Services Limited**

CIN : U452080R2009PLC011389

Regd. Office: Plot No. 188183, Zero Polnt, Udayabata, Paradeep,
Jagatsinghpur Odisha, India, 754141

Phone: 022-69309500 | email: girjesh.shrivastava@iotl.com

### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2022

				Previous Year Ended		
Ш	Particulars		30.06.2022	31.03.2022	30.06.2021	31.03.2022
ll			(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operation					
11	Income from Operations		126.43	133.70	121.59	499.37
Ш	Total Income from Operation		126.43	133.70	121.59	499.37
12	Expenses					
∥-	a. Cost of O&M Services		16.06	22.78	11.67	58.53
Ш	b. Employee Benefit Expenses		0.66	0.44	0.43	1.69
Ш	c. Depreciation and amortisation expense		59.67	59.65	59.66	238.66
Ш	d. Other expenses		2.73	3.09	2.59	11.15
Ш	Total Expenses		79.13	85.96	74.36	310.03
3	Profit from operations before other income,					
Ш	exchange gain / (loss) on swap contracts,					
Ш	finance costs and exceptional items	1-2	47.31	47.75	47.24	189.34
4	Other Income		3.69	3.81	3.34	15.06
5	Exchange gain / (loss)					
6	Profit from ordinary activities before finance					
Ш	costs and exceptional items	3+4+5	51.00	51.56	50.58	204.40
7	Finance Costs		41.12	42.05	46.46	178.45
8	Profit from ordinary activities after finance					
9	costs but before exceptional items Exceptional items	6-7	9.87	9.51	4.12	25.95
10		8+9	9.87	9.51	4.12	25.95
11	Profit from ordinary activities before tax Tax Expenses	8+9	2.48	2.39	1.04	25.95 6.53
12	Profit from ordinary activities after tax	10-11	7.39	7.12	3.08	19.42
13	Extraordinary Item (net of tax)	10-11	7.39	1.12	3.06	19.42
14	Net Profit for the period	12-13	7.39	7.12	3.08	19.42
15	Other Comprehensive Income (net of tax)	12-13	1.45	7.12	3.00	15.42
16	Total Comprehensive Income	14-15	7.39	7.12	3.08	19.42
17	Paid up Equity Share Capital	14-10	1.00	7.12	0.00	10.42
Ш"	(Face value per share Rs 10)		526.28	526.28	526.28	526.28
18	Paid up Debt Capital		1.583.99	1.639.85	1.796.54	1.639.85
19	Reserves excluding Revaluation Reserve		(179,83)	(187.23)	(203.56)	(187,23)
20	Net Worth		346,44	339.05	322.71	339.05
21	Outstanding redeemable preference shares					
Ш	(quantity and value);					
22	Capital redemption reserve/debenture redemption	reserve;				
23	Earnings per share (Basic and Diluted) (Rs)					
Ш	(of Rs 10 each - Not annualised)		0.14	0.14	0.06	0.37
24	Debt Equity Ratio		4.57	4.84	5.57	4.84
25	Debt Service Coverage Ratio (DSCR)		1.14	1.18	1.10	1.14
26	Interest Service Coverage Ratio (ISCR)		2.69	2.64	2.37	2.48
27	Net profit after tax;		7.39	7.12	3.08	19.42
28 29	Current ratio; Long term debt to working capital;		1.14 22.56	1.12 27.72	1.04 90.09	1.12 27.72
30	Bad debts to Account receivable ratio:		22.56	21.12	90.09	27.72
31	Current liability ratio:		0.24	0.23	0.20	0.23
32	Total debts to total assets:		0.24	0.23	0.20	0.23
33	Debtors turnover:- not annualised		1.11	1.31	2.70	4.56
34	Inventory turnover; - not annualised		1	1.31	2.70	4.50
35	Operating margin (%):		37%	36%	39%	38%
36	Net profit margin (%):		6%	5%	3%	4%
37	Sactor enacific prohyplant rating so applicat	do "		1		

- ISCR-Example from Depreciation. Interest & Tax, encluding conspicant learns interest. The above administration of the control results where the reverse in the control results in the control results. The above administration of the control results in the recognition and measurement procipies of indicate Accounting Standards and Privation Familia Results and Control results in the Results and the second of the control results in the recognition and measurement procipies of indicate Accounting Standards and results in the control results in the companies Act, 2013 results of previous and control results in the companies Act, 2013 results of previous and control results in the control

- numer nowees.

  architeginiers pari passu Security Interest, including first ranking pari passu charge/assignment on Project's cash fit cosswelds under BOTA Appearent, including any monies receivable or claims or credit or benefit for CENVAT order or of the Debenhare Trustee;
- force of the Debether Trusbee.

  And relatively the region of passes Socially Interest, including change/innerplage on the fact assess is provisely and refer solerly interest, including change/innerplage on the fact assess is provisely and refer soler and assess forces and assess for soler and assess forces and assess for soler and assess forces and assessment soler and research as refer soler and refer soler and assessment and the refer soler and refer soler and assessment and refer soler and research and research assessment and refer soler and refer soler and research and research and refer soler a

IOT Utkal Energy Services Limited Sd/-Sreekanth Thambisetty Director & CEO

YES BANK | Registered Office: YES BANK LIMITED, YES BANK House, Off Western Expres Highway, Santacruz (East), Mumbai - 400055

PUBLIC AUCTION OF GOLD SECURITY PLEDGED

The borrows in particular and thing-bills in general, as whereby notified that public auction of polic omments is an elegated in the below accounts in scrope one or so convenience or so that the second in the public auction of polic omments in account the second of the public auction of polic omments in account to the public of the publ

Loan No.	Customer Name	Branch Name	Location	Date of Loan	Closure Amount (₹)	Auction Date
GLN023600450255	Nitin Pathak	Preet Vihar	New Delhi	26-Dec-2018	58,728.00	22-08-2022
GLN008500994924	Geeta Deen Dayal Sharma	Atta	New Delhi	17-Nov-2021	39,993.00	22-08-2022
GLN008501093611	Sanjay Singh	Atta	New Delhi	24-Feb-2022	108,736.00	22-08-2022

The auction shall be conducted on an "As IS WHEFE IS" and the "As IS WHAT IS" beasal and the ABNK is not making and shall not make any representation or warranties as regards the quality, purify, caretage, weight or valuation of the acid joyd onnament and shall be under the callify purify, caretage, weight or valuation of the acid joyd onnament prior to making payments. It shall be to he sole and absolute responsibility of the potential purchasers to verify, warmine and satisfy themselves about the quality, purify, caretage, weight or valuation of the said gold onnaments prior to making payments. It shall be ceptured to the prior to t

### **CORAL INDIA FINANCE AND HOUSING LIMITED**

ON No. L67190M1-1966PL.084-306

Regd. Office: 4th Poor, Diametrics. 13 Mary, Nariman 14, 00021

Tel No.: 022-2265-3910/11, Fax No.: 022-226275; | NewBook - www.coralhousing.in | Email: csillocal

EXTRACT OF UNAUDITED STANDALONE FINANCIAL RESULTS
FOR THE QUARTER ENDED 30<sup>TM</sup> JUNE, 202

	FOR THE QUARTER ENDED 30 TONE, 2022					
		(₹	in Lakhs except	figures of EPS)		
Sr.	Particulars	Qua		Year		
No.		end		ended		
		30.06.2022	30.06.2021	31.03.2022		
		(Unaudited)	(Unaudited)	(Audited)		
1	Total income from operations (net)	389.33	599.72	2732.78		
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items*)	265.92	479.98	2196.97		
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items*)	265.92	479.98	2196.97		
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items*)	220.98	400.03	1737.10		
5	Total Comprehensive Income for the period [Comprising profit / (loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(854.37)	1,403.22	1,692.68		
6	Equity Share Capital (Face value of ₹ 2 each)	806.04	806.04	806.04		
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of previous year					
8	Earnings Per Share (Face Value of ₹ 2 each) for continuing and discontinued operations)-  1. Basic	0.55	0.99	4.31		
	2. Diluted	0.55	0.99	4.31		

- ote:

  The above is an extract of the detailed format of Unaudited Standalone Financial Results for the quarter ended June 30, 2022 filed with the Stock Exchanges on August 14, 2022 under Reg. 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Standalone Financial Results are available on the stock exchange website (www.oseinda.com), www.nseinda.com) and the conversarial versite (www.oseinda.com), www.nseinda.com) and the conversarial versite (www.oseinda.com) of the Results of the conversarial versite (www.oseinda.com) and the conversarial versite (www.oseinda.com) and
- 3. The main activities of the Company includes Investment & Constructions

For Coral India Finance and Housing Limited

ASIAN HOTELS (EAST) LIMITED
CIN No. - L15122WB2007PLC162762
Regd Office : Hyatt Regency Kolkata, JA-1, Sector III, SAL Lake City, Kolkata-700 106
Tel: 033 828013441346, Fax: 033 235 826, Email: investoriediations@einleast.com, Website: www.ahleast.com

## TRACT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER (Q1) ENDED 30th JUNE 2022

		(Rs in lakhs, ex	cept share an	d per share data		
SI.		Consolidated				
No.	Particulars	Quarter ended	Year ended	Quarter ended		
	i aracalara	30.06.2022	31.03.2022	30.06.2021		
		(Unaudited)	(Audited)	(Unaudited)		
1)	Total Income from Operations (Net)	4,288.90	9,169.91	1,155.64		
2)	Net Profit / (Loss) for the period before Exceptional					
	Items and Tax	239.17	(3,471.23)	(1,189.28)		
3)	Net Profit / (Loss) for the period before tax					
	(after Extraordinary items)	1,222.01	(3,471.23)	(1,189.28)		
4)	Net Profit / (Loss) for the period after tax					
	(after Extraordinary items)	1,100.00	(3,449.86)	(1,108.57)		
5)	Total Comprehensive Income for the period	683.72	(3,766.40)	(1,096.54)		
6)	Equity Share Capital	1,152.78	1,152.78	1,152.78		
7)	Other Equity (excluding Revaluation reserves as					
	shown in Balance Sheet of Previous year)	68,201.46	67,517.74	70,188.26		
8)	Earnings Per Share for the period after					
	extraordinary activities					
	(Face Value Rs 10/- each)					
	Basic :	9.54	(29.93)	(9.62)		
	Diluted :	9.54	(29.93)	(9.62)		

### Note:

The key information on the Standarone Unaudited	ilianciai results	are as below	(Rs in lakhs)		
	STANDALONE				
Particulars	Quarter ended 30.06.2022 (Unaudited)	Year ended 31.03.2022 (Audited)	Quarter ended 30.06.2021 (Unaudited)		
Total Income from Operations (Net)	2,174.91	5,119.32	573.54		
Net Profit / (Loss) for the period before tax	608.93	36.26	(210.60)		
Net Profit / (Loss) for the period after tax	1,470.69	57.03	(129.83)		
Total Comprehensive Income	1,054.41	(266.36)	(121.76)		

- The above is an extract of the detailed format of standalone and consolidated unaudited fin results for the quarter (Q1) ended 30th June, 2022 submitted with the stock exchanges under regulation 33 of the SEBI Listing Regulations, 2015. The full format of the financial results are available on the stock exchanges websites: www.bseindia.com and www.nseindia.com and that of the Company's website at www.ahleast.com.
- 3 The Standalone and Consolidated Financial Results for the quarter (Q1) ended 30th June, 2022 were reviewed by the Audit Committee and thereafter approved by the Directors in their meeting held on 13th August, 2022.
- Figures for the previous periods have been regrouped, wherever necessary, to confirm to the current period's classification.
- 5 The Company has no exceptional and/or extraordinary items in the financial results
  - By order of the Board of Directors For Asian Hotels (East) Limited

Place : Kolkata Date: 13th August 2022 Jt. Managing Director <u>Image</u>



KOLKATA EDITION - 15 Aug 2022 - Page 7

# এশিয়ান হোটেলস (ইস্ট) লিমিটেড

### CIN - L15122WB2007PLC162762

রেজিঃ অফিস : হায়াৎ রিজেন্সি কলকাতা, জেএ-১, সেক্টর-৩, সল্টলেক সিটি, কলকাতা-৭০০ ০৯৮

ফোন: ০৩৩ ৬৮২০ ১৩৪৪/১৩৪৬, ফ্যাক্স: ০৩৩ ২৩৩৫, ৮২৪৬, ইমেল: investorrelations@ahleast.com; ওয়েসাইট: www.ahleast.com

### ৩০ জুন, ২০২২ তারিখে সমাপ্ত ত্রৈমাসিকের (কিউ১) কনসোলিডেটেড অনিরীক্ষিত আর্থিক ফলাফলের সারাংশ

লক্ষ টাকাম পোয়ার এবং পোয়ার পতি ঘেটা রাজীত

		(লক্ষ টাকায়, শেয়ার এবং শেয়ার প্রতি ভেটা ব্যতীত			
ক্র. নং		কনসোলিডেটেড			
		ব্রৈমাসিক সমাপ্ত ৩০.০৬.২০২২ (অনিরীক্ষিত)	বর্ষ সমাপ্ত ৩১,০৩.২০২২ (নিরীক্ষিত)	ত্রৈমাসিক সমাপ্ত ৩০.০৬.২০২১ (অনিরীক্ষিত)	
١.	কার্যাদি থেকে মোট আয় (নিট)	8,2৮৮.৯০	6,565.65	5,500.68	
٤.	নিট লাভ/(ক্ষতি) সময়কালের জন্য ব্যতিক্রমী দফা ও কর পূর্ব	২৩৯.১৭	(৩,৪৭১.২৩)	(১,১৮৯.২৮)	
စ.	নিট লাভ/(ক্ষতি) কর পূর্ব সময়কালের জন্য (বিশেষ দফা পরবর্তী)	<b>১,২২২.</b> ০১	(৩,৪৭১.২৩)	(১,১৮৯.২৮)	
8.	নিট লাভ/(ক্ষতি) কর পরবর্তী সময়কালের জন্য (বিশেষ দফা পরবর্তী)	5,500.00	(৩,৪৪৯.৮৬)	(১,১০৮.৫৭)	
Œ.	মোট ব্যাপক আয় সময়কালের জন্য	৬৮৩.৭২	(৩,৭৬৬.৪০)	(\$,0%%.68)	
৬.	ইকুইটি শেয়ার মূলধন	১,১৫২.৭৮	১,১৫২.৭৮	১,১৫২.৭৮	
٩.	অন্যান্য ইক্যুইটি (ঊর্দ্বর্তপত্রে প্রদর্শিত পূর্ববর্তী বছরের পুনর্মূল্যায়ন ব্যতীত)	৬৮,২০১.৪৬	<b>७</b> 9, <i>৫</i> ১9.98	90,366.26	
ъ.	শেয়ার প্রতি আয় সময়কালের জন্য বিশেষ কার্যাদি পরবর্তী (ফেস ভ্যালু ১০/- টাকা প্রতিটি) মূল :	89.6	(28.65)	(৯.৬২)	
	মিশ্রিত:	89.6	( さる. あめ)	(৯.৬২)	

### দ্বস্তব্য -

১. স্ট্যান্ডঅ্যালোন অনিরীক্ষিত আর্থিক ফলাফলের মুখ্য সংখ্যা নিম্নরূপ :

(লক্ষ টাকায়)

	কনসোলিডেটেড		
বিবরণ	ব্রৈমাসিক সমাপ্ত ৩০.০৬.২০২২ (অনিরীক্ষিত)	বর্ষ সমাপ্ত ৩১.০৩.২০২২ (নিরীক্ষিত)	ব্রৈমাসিক সমাপ্ত ৩০.০৬.২০২১ (অনিরীক্ষিত)
কার্যাদি থেকে মোট আয় (নিট)	۷,১٩৪.৯১	6,555.02	¢90.¢8
কর পূর্ব সময়কালের জন্য নিট লাভ/(ক্ষতি)	७७.५०७	৩৬.২৬	(২১০.৬০)
কর পরবর্তী সময়কালের জন্য নিট লাভ/(ক্ষতি)	১,৪৭০.৬৯	৫৭.০৩	(১২৯.৮৩)
মোট ব্যাপক আয়	5,068.85	(২৬৬,৩৬)	(১২১.৭৬)

- ২. উপরোক্তটি ৩০ জুন, ২০২২ তারিখে সমাপ্ত ত্রেমাসিক (কিউ১)-এর কনসোলিডেটেড অনিরীক্ষিত আর্থিক ফলাফলের বিশদ ফর্ম্যাটের সারাংশ যা সেবি লিস্টিং রেণ্ডলেশনস, ২০১৫ -এর রেণ্ডলেশন ৩৩ অধীনে স্টক এক্সচেঞ্জে ফাইল করা হয়েছে। উপরোক্ত আর্থিক ফলাফলের সম্পূর্ণ ফর্ম্যাট স্টক এক্সচেঞ্জের ওয়েবসাইট www.bseindia.com এবং www.nseindia.com এবং কোম্পানির ওয়েবসাইট www.ahleast.com -তেও পাওয়া যাবে।
- ৩০ জুন, ২০২২ তারিখে সমাপ্ত ব্রৈমাসিক (কিউ১)-এর স্ট্যান্ডঅ্যালোন এবং কনসোলিডেটেড আর্থিক ফলাফল অডিট কমিটি কর্তৃক পর্যালোচিত হয়েছে এবং তারপর পরিচালন পর্যদ কর্তৃক অনুমোদিত হয়েছে তাদের ১৩ অগস্ট, ২০২২ তারিখে অনুষ্ঠিত সভায়।
- বর্তমান সময়ের শ্রেণিবিন্যাস নিশ্চিত করার জন্য যেখানে প্রয়োজন সেখানে পূর্ববর্তী সময়ের পরিসংখ্যান পুনরায় একত্রিত করা হয়েছে।
- ৫. আর্থিক ফলাফলে কোম্পানির কোনও ব্যতিক্রমী এবং/বা অতিরিক্ত দফা নেই।

পর্যদের আদেশ অনুসারে

এশিয়ান হোটেলস (ইস্ট) লিমিটেড-এর পক্ষে

স্থান : কলকাতা

স্বা/-

তারিখ: ১৩ অগস্ট, ২০২২

জয়েন্ট ম্যানেজিং ডিরেক্টর