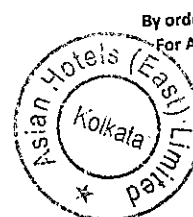


ASIAN HOTELS (EAST) LIMITED					
HYATT REGENCY KOLKATA, JA -1, SECTOR III, SALT LAKE CITY, KOLKATA-700 098					
CIN No. - L15122WB2007PLC162762					
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015					
(₹ In lakhs, except share and per share data)					
PART-I	Particulars	STANDALONE			
		Quarter Ended		Year Ended	
		30.06.2015 Unaudited	31.03.2015 Audited	30.06.2014 Unaudited	31.03.2015 Audited
1	<b>Income from Operations</b>	2,339.98	2,585.10	2,508.48	9,952.33
	a Net Sales/Income from Operations (Net of excise duty)	-	-	-	-
	b Other Operating Income	2,339.98	2,585.10	2,508.48	9,952.33
	<b>Total Income from Operations (Net)</b>				
2	<b>Expenses</b>	335.68	381.81	368.62	1,527.09
	a Cost of Materials Consumed	501.42	442.89	497.42	1,977.80
	b Employee Benefit Expense	173.51	170.42	180.01	712.00
	c Depreciation and Amortisation Expense	273.46	256.68	285.54	1,147.62
	d Fuel, Power & Light	107.83	112.68	113.37	437.07
	e Repairs, Maintenance & Refurbishing	559.43	779.79	571.89	2,591.12
	f Operating and General Expenses	1,951.33	2,144.27	2,016.85	8,392.70
	<b>Total Expenses</b>	388.65	440.83	491.63	1,559.63
3	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	173.27	144.67	144.17	568.50
4	<b>Other Income</b>	561.92	585.50	635.80	2,128.13
5	<b>Profit from ordinary activities before finance costs and exceptional items(3+4)</b>	406.69	36.03	-	36.03
6	<b>Finance Costs</b>	155.23	549.47	635.80	2,092.10
7	<b>Profit from ordinary activities before tax (5-6)</b>				
8	<b>Tax Expense</b>	175.30	197.32	209.30	696.24
	- Current (including previous years)	-	-	-	-
	- MAT Credit	(21.15)	21.17	(87.27)	(107.58)
	- Deferred	1.08	330.98	513.77	1,503.44
9	<b>Net Profit for the period (7-8)</b>	1,144.06	1,144.06	1,144.06	1,144.06
10	<b>Paid-up Equity Share Capital (Face Value Rs. 10/-)</b>				83,618.24
11	<b>Reserves (excluding Revaluation Reserves)</b>	0.01	2.89	4.49	13.14
12	<b>Basic Earnings per Share (in Rs.)</b>	0.01	2.89	4.49	13.14
13	<b>Diluted Earning Per Share (in Rs.)</b>				
<b>PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30th JUNE 2015</b>					
<b>A PARTICULARS OF SHAREHOLDING</b>					
1	<b>Public Shareholding</b>	3,961,677	3,961,677	4,094,953	3,961,677
	- Number of Shares	34.63%	34.63%	35.79%	34.63%
	- Percentage of Shareholding				
2	<b>Promoters and Promoter Group Shareholding</b>				
	a) Pledged/ Encumbered	Nil	Nil	Nil	Nil
	- Number of Shares	-	-	-	-
	- 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	7,478,908	7,478,908	7,345,632	7,478,908
	- Number of Shares	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	65.37%	65.37%	64.21%	65.37%
	- Percentage of Shares (as a % of the total share capital of the company)				
<b>3 Months Ended 30.06.2015</b>					
<b>B INVESTOR COMPLAINTS</b>					
	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

**Notes:**

- The above results for the quarter ended 30th June, 2015 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 31st July, 2015. Limited Review of these results, as required under the Clause 41 of Listing Agreement has been completed 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 dividend of Rs. 2.00/- per equity share for the year ended 31st March, 2015 was approved by the members at the Annual General Meeting of the Company held on 31st July, 2015.
- The increase in Finance Cost is on account of Short Term Loan of Rs. 165 Crores taken from ICICI Bank Limited against the security of Debt Mutual Funds.
- The Scheme of Amalgamation of Forex Finance Private Limited with the Company is pending for hearing in the High Court of Calcutta.
- Figures of the previous periods are regrouped, wherever necessary, to correspond with the current period's classification / disclosure.

Kolkata  
31st July 2015



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

Chairman

**S S KOTHARI MEHTA & CO**  
**CHARTERED ACCOUNTANTS**

21, Lansdowne Place, 4th Floor, Kolkata - 700 029  
Tel.: +91-33-24546786, Fax : +91-33-24546786  
E-mail : admin@sskmcakol.com, web : www.sskmin.com

**Independent Auditors Review Report**


To  
Board of Directors  
Asian Hotels (East) Limited

We have reviewed the accompanying statement of unaudited standalone financial results of Asian Hotels (East) Limited ('the Company') for the quarter ended June 30, 2015 ('the Statement'), being submitted by Company pursuant to Clause 41 of the Listing Agreements with the Stock Exchanges, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance Accounting Standards issued under the Companies (Accounting Standards) Rules, 2006 which continue to apply as per section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014, and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.S. KOTHARI MEHTA & CO.  
Chartered Accountants  
Firm Registration No.: 000756N

  
K K Tulshan  
Partner  
Membership No.: 085033



Date: 31.07.2015  
Place: Kolkata