

Extract of Unaudited Financial Results for the Quarter and Half Year Ended 30th September 2017



(₹ in lakhs)

Particulars	Quarter ended 30.09.2017	Half year ended 30.09.2017	Quarter ended 30.09.2016
	unaudited	unaudited	unaudited
Total Income from Operations	844.26	2487.06	874.96
Net Profit for the period before Tax	119.77	799.76	86.00
Net Profit for the period after Tax	95.61	780.34	56.77
Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and other Comprehensive income (after tax)]	93.82	776.76	56.06
Paid-up Equity Share Capital (Face value ₹10)	557.00	557.00	557.00
Earnings per share (of ₹10/- each) (not annualised) - Basic and diluted ₹	1.72	14.01	1.02

- a) The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of Quarterly/Half yearly Financial Results are available on the Stock Exchange website (www.bseindia.com) and on the Company's investor information website (www.sinclairindia.com)
- b) Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of previous year ended 31st March, 2017 was ₹ 7809.20 lakhs.
- c) The Company has adopted Ind AS (Indian Accounting Standards) w.e.f. 1st April, 2017. Accordingly, the relevant quarterly results for the previous period has been restated.
- d) The Company does not have exceptional and extraordinary items to report in above periods.
- e) Figures for the previous periods have been regrouped/reclassified wherever necessary, in order to make them comparable.
- f) The figures of the current quarter are not indicative of a full year's working due to the seasonal nature of the Company's business.
- g) **The performance of the Company in the current quarter was adversely affected as the Darjeeling and Kalimpong hotels were closed from 15th June, 2017 to 30th September, 2017 due to political unrest in the region. Normalcy has returned and the two properties are functioning now.**

Kolkata
November 14, 2017

By order of the Board
Navin Suchanti
Chairman
DIN: 00273663

Sinclair's Hotels Limited

CIN: L55101WB1971PLC028152

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