

## CINDRELLA HOTELS LIMITED

(Regd. office : 9 Mangoe lane, 3rd Floor, Calcutta-700001)

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF QUARTER ENDED 31ST DEC. '11**  
(Rs. in Lakh)

Particulars	Three	Three	Nine	Nine	Previous Yr. ended 31-03-11 (Audited)
	Month Ended 31-12-11	Month Ended 31-12-10	Month Ended 31-12-11	Month Ended 31-12-10	
1. Net Sales/Income from Operations	77.83	59.25	238.01	210.94	309.49
2. Other Income	0.14	0.14	0.19	1.28	1.95
3. Total Expenditure	59.27	48.88	185.28	168.39	242.18
4. Interest	2.84	.73	4.85	2.10	4.77
5. Gross Profit (+)/Loss (-) after interest but before depreciation & Taxation (1+2-3-4)	16.38	12.00	48.06	41.73	64.49
6. Depreciation	10.43	9.97	30.42	27.21	37.70
7. Provision for Taxation	1.83	0.53	645	4.48	7.78
8. Provision for deferred Tax (Asset)	-	-	-	-	(0.04)
09. Income Tax for Earlier Year	-	-	-	-	0.10
10. Net Profit (+) / Loss (-) (5-6-7)	4.10	1.40	12.19	10.03	18.95
11. Paid-up equity Share Capital	-	-	-	-	356.47
12. Reserves including revaluation reserves (as per balance sheet of previous accounting year)	-	-	-	-	209.03
13. Earning per share (Rs.)	-	-	-	-	0.53
14. Public Shareholding					
- Number of shares	1368593	1391159	1368593	1391159	1391148
- Percentage of shareholding	37.961	38.643	37.961	38.643	38.643
15. Promoters and Promoter Group					
a) Pledged / Encumbered					
- Number of shares					
- Percentage 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	2233407	2208841	2233407	2208841	2208854
- 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)	62.039	61.357	62.039	61.357	61.357

**Notes :**

- Figure of the previous period have been regrouped / recast wherever necessary to make them comparable with those of the current period.
- The foregoing statement was placed before the Board of Director of the Co. at its meeting held on 31st January 2012 and it has been approved for release.

Date : 31st January 2012  
Place : Kolkata.

For Cindrella Hotels Ltd.  
R. K. Bald, Director