

FOMENTO RESORTS AND HOTELS LTD.
 Unit : Cidade De Goa , Vaingunim Beach, Goa - 403 004, India
UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2011

Sr. No	PARTICULARS	(Rs. In Lacs)			
		QUARTER ENDED		YEAR ENDED	YEAR ENDED
		UNAUDITED		UNAUDITED	AUDITED
		31.03.11	31.03.10	31.03.11	31.03.10
1	(a) Net Sales/Income from operations	1321	1278	4235	4037
	(b) Other Operating Income	14	12	31	32
	Total Income (a+b)	1335	1290	4266	4069
2	Expenditure				
	(a) Consumption of raw materials	183	202	608	632
	(b) Employees Cost	218	195	831	726
	(c) Power and Water Charges	79	76	310	290
	(d) Repair and Maintenance	205	84	487	347
	(e) Advertising / Marketing	83	72	285	240
	(f) Depreciation	81	72	301	285
	(g) Other Expenditure	161	180	680	681
	Total Expenditure	1010	881	3502	3201
3	Profit (+) / Loss (-) from Operations				
	before Other Income, Interest and				
	Exceptional items (1-2)				
4	Other income	325	409	764	868
5	Profit (+) / Loss (-) before Interest	74	51	217	178
	and Exceptional items (3+4)				
6	Interest	399	460	981	1046
7	Exceptional items	0	0	1	0
8	Profit (+) / Loss (-) from Ordinary	0	0	(5)	(1)
	Activities before tax (5-6-7)				
9	Tax Expense	399	460	985	1047
	Current Tax				
	Deferred Tax	147	159	359	371
10	Net Profit (+) / Loss (-) from	0	(4)	(17)	(22)
	Ordinary Activities after tax (8-9)				
11	Extraordinary Items (net of tax expense)	252	305	643	698
12	Net Profit (+) / Loss (-) for the	0	0	0	0
	period (10-11)				
13	Paid-up Equity Share Capital	252	305	643	698
	{Face Value Rs. 10/- per share}	1600	1600	1600	1600
14	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year				
15	Earnings Per Share (EPS)	2757	2340	2757	2340
	a) Basic and diluted EPS before				
	Extraordinary items for the				
	period, for the year to date and				
	for the previous year (not to be				
	annualised)	1.57	1.91	4.02	4.36
	b) Basic and diluted EPS after				
	Extraordinary items for the				
	period, for the year to date and				
	for the previous year (not to be				
	annualised)	1.57	1.91	4.02	4.36
16	Public Shareholding				
	Number of shares	731732	731732	731732	731732
	Percentage of shareholding	5%	5%	5%	5%
17	Promoters & promoter group				
	shareholding				
	a) Pledge /encumbered				
	Percentage of shares (as a % of				
	total shareholding of promoter and				
	promoter group				
	Percentage of shares (as a % of				
	total share capital of the company)				
	b) Non- encumbered				
	Number of shares	15268268	15268268	15268268	15268268
	Percentage of shares (as a % of				
	total shareholding of promoter and				
	promoter group				
	Percentage of shares (as a % of	100%	100%	100%	100%
	total share capital of the company)	95%	95%	95%	95%

PLACE : VAINGUNIM BEACH, GOA
 Date : 30.04.2011

For & on behalf of Board of Directors

Sd/-
 ANJU TIMBLO
 Managing Director

Notes :

- The abovementioned results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30th of April, 2011
- Segment reporting as defined in Accounting Standard 17 is not applicable.
- Investors complaints during quarter
 - Unresolved on 01/01/11 - NIL
 - Complain received - NIL
 - Disposed off - NIL
 - Unresolved on 31/03/11 - NIL
- Figures of the previous periods have been regrouped/ rearranged wherever necessary to conform to the current period's classification.

