

FOMENTO RESORTS AND HOTELS LTD.
 Unit : Cidade De Goa , Vainguinim Beach, Goa - 403 004, India
UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2010

(Rs. In Lacs)

Sr. No.	PARTICULARS	QUARTER ENDED		HALF YEAR ENDED		YEAR ENDED
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
		30.09.10	30.09.09	30.09.10	30.09.09	31.03.10
1	(a) Net Sales / Income from operations	626	637	1529	1466	4037
	(b) Other Operating Income	7	4	10	8	32
	Total Income (a+b)	633	641	1539	1474	4069
2	Expenditure					
	(a) Consumption of raw materials	109	105	250	235	632
	(b) Employees Cost	204	181	406	356	726
	(c) Power and Water Charges	75	75	152	150	290
	(d) Repair and Maintenance	84	77	141	133	347
	(e) Advertising / Marketing	59	51	121	92	240
	(f) Depreciation	74	71	146	142	285
	(g) Other Expenditure	165	133	339	301	681
	Total Expenditure	770	693	1555	1409	3201
3	Profit (+) / Loss (-) from Operations before Other Income, Interest and Exceptional Items (1-2)	(137)	(52)	(16)	65	868
4	Other Income	51	27	100	53	178
5	Profit (+) / Loss (-) before Interest and Exceptional Items (3+4)	(86)	(25)	84	118	1046
6	Interest	1	0	1	0	0
7	Exceptional items	0	0	0	0	(1)
8	Profit (+) / Loss (-) from Ordinary Activities before tax (5-6-7)	(87)	(25)	83	118	1047
9	Tax Expense					
	Current Tax	0	0	40	50	371
	Deferred Tax	(6)	(2)	(12)	(7)	(22)
10	Net Profit (+) / Loss (-) from Ordinary Activities after tax (8-9)	(81)	(23)	55	75	698
11	Extraordinary Items (net of tax expense)	0	0	0	0	0
12	Net Profit (+) / Loss (-) for the period (10-11)	(81)	(23)	55	75	698
13	Paid-up Equity Share Capital (Face Value Rs. 10/- per share)	1600	1600	1600	1600	1600
14	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	2757	2340	2757	2340	2340
15	Earnings Per Share (EPS)					
	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)	(0.51)	(0.14)	0.34	0.47	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)	(0.51)	(0.14)	0.34	0.47	4.36
16	Public Shareholding					
	Number of shares	731732	731732	731732	731732	731732
	Percentage of shareholding	5%	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	15268268
	Percentage of shares (as a % of total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	Percentage of shares (as a % of total share capital of the company)	95%	95%	95%	95%	95%

PLACE : VAINGUINIM BEACH, GOA
 Date : 30.09.2010

Sd/-
 ANJU TIMBLO
 Managing Director

Notes :

- The abovementioned results were reviewed by the Audit Committee and approved by the Board of Directors meeting held on 30th of September, 2010
- Segment reporting as defined in Accounting Standard 17 is not applicable.
- Investors complaints during quarter
 - Unresolved on 01/07/10 - NIL
 - Complain resolved - NIL
 - Disposed off - NIL
 - Unresolved on 30/09/10 - NIL
- Figures of the previous periods have been regrouped/ rearranged wherever necessary to conform to the current period's classification