

		For the quarter ended			Year ended
		3 Months ended (30.06.2016)	Preceding 3 months ended (31.03.2016)	Corresponding 3 months ended (30.06.2015) in the previous Year	(31.03.2016)
		(Rs. in Lacs)	(Rs. in Lacs)	(Rs. in Lacs)	(Rs. in Lacs)
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>				
	Revenue from operations	3,159.09	3,673.06	3,030.31	13,150.31
	<b>Total income from operations (net)</b>	<b>3,159.09</b>	<b>3,673.06</b>	<b>3,030.31</b>	<b>13,150.31</b>
2	<b>Expenses</b>				
	Consumption of provisions, beverages, smokes and others	321.13	348.19	294.83	1,269.29
	Employee benefit expenses	884.44	869.10	861.36	3,472.70
	Depreciation and amortization expense	352.58	483.23	323.98	1,465.90
	Fuel, power & light	321.81	357.10	370.85	1,507.30
	Repairs, maintenance & refurbishing	279.89	267.80	217.65	957.66
	Operating and general expenses	830.73	914.54	778.86	3,285.13
	<b>Total expenses (net)</b>	<b>2,990.58</b>	<b>3,239.95</b>	<b>2,847.53</b>	<b>11,957.97</b>
3	<b>Profit/(loss) from operations before other Income, finance costs and exceptional items (1-2)</b>	<b>168.51</b>	<b>433.11</b>	<b>182.78</b>	<b>1,192.34</b>
4	Other income	110.08	115.01	131.93	440.65
5	<b>Profit/(loss) from ordinary activities before finance cost and before exceptional Items (3+4)</b>	<b>278.59</b>	<b>548.12</b>	<b>314.71</b>	<b>1,632.99</b>
6	Finance cost	962.50	711.57	531.84	2,305.96
7	<b>Profit/(loss) from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>(683.91)</b>	<b>(163.45)</b>	<b>(217.13)</b>	<b>(672.97)</b>
8	Exceptional items	-	-	-	-
9	<b>Profit (+)/ loss (-) from ordinary activities before tax (7-8)</b>	<b>(683.91)</b>	<b>(163.45)</b>	<b>(217.13)</b>	<b>(672.97)</b>
10	Tax expense				
	a) Provision for income tax	-	-	-	-
	b) Provision for income tax - earlier year	-	(31.28)	-	(31.28)
	c) Provision for deferred tax	(61.04)	(230.74)	(39.61)	(254.48)
11	<b>Net profit (+)/ loss (-) from ordinary activities after tax (9-10)</b>	<b>(622.86)</b>	<b>98.57</b>	<b>(177.52)</b>	<b>(387.22)</b>
12	Extraordinary items	0	-	-	-
13	<b>Net profit (+)/ loss (-) for the period (11-12)</b>	<b>(622.86)</b>	<b>98.57</b>	<b>(177.52)</b>	<b>(387.22)</b>
14	Paid-up equity share capital	1,145.83	1,145.83	1,145.83	1,145.83
	(Face value of the share Rs.10/-)				
15	Reserves excluding revaluation reserves				27,045.20
16	(A) Basic and diluted earnings per share (before extraordinary items) of Rs. 10 (in Rs.)-non-annualised	(5.44)	0.86	(1.55)	(3.38)

Date: 11<sup>th</sup> August, 2016

Place New Delhi

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**CERTIFIED TRUE COPY**  
**For Asian Hotels (West) Limited**  
*Vivek Jain*  
**Vivek Jain**  
**Company Secretary**

**Notes :**

1. The Company has opted to publish standalone financial results, pursuant to option available as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Financial Results were reviewed by the Audit Committee and were subsequently approved by the Board of Directors at its meeting held on 11<sup>th</sup> August, 2016. The Statutory Auditors have conducted a limited review of financial results.
2. The Company is operating only in one reportable segment at one location viz "Hotels" and therefore, the disclosure requirement of the relevant accounting standards are not applicable.
3. Figures for previous period have been regrouped wherever considered necessary.

**By order of the Board of Directors**



**(Sushil Gupta)**

**Chairman and Managing Director**

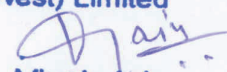
**Date: 11<sup>th</sup> August, 2016**

**Place: New Delhi**



**CERTIFIED TRUE COPY**

**For Asian Hotels (West) Limited**

  
**Vivek Jain**  
**Company Secretary**



# **S S KOTHARI MEHTA & CO**

**CHARTERED ACCOUNTANTS**

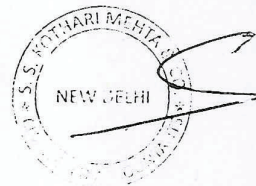
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Fax : +91-11-6662 8889  
E-mail : delhi@sskmin.com

## **Limited Review Report for the quarter ended June 30, 2016**

To  
**The Board of Directors**  
**Asian Hotels (West) Limited**  
**New Delhi**

1. We have reviewed the accompanying statement of unaudited financial results of Asian Hotels (West) Limited ('the Company') for the quarter ended June 30, 2016 ("the Statement") attached herewith, being submitted by the Company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (the "Listing Regulations, 2015"). The 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 base on our review.
2. 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.
3. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement has not been prepared in all material respects in accordance with the applicable Accounting Standards prescribed under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

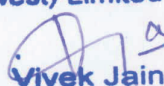
For **S.S. Kothari Mehta & Co**  
Chartered Accountants  
Firm Registration No. 000756N



**SUNIL WAHAL**  
Partner  
Membership No. 087294

Place : New Delhi  
Date : 11<sup>th</sup> August, 2016

**CERTIFIED TRUE COPY**  
For Asian Hotels (West) Limited

  
**Vivek Jain**  
Company Secretary