



CHL LIMITED

Regd. Office : Hotel The Suryaa, New Friends Colony, New Delhi - 110 025

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SURYAA

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE 2011

(Rs. in lacs)

Sl. No.	Particulars	Standalone	Standalone	Standalone	Consolidated
		Quarter Ended 30th June, 2011	Quarter Ended 30th June, 2010	Year Ended 31st March, 2011	Year Ended 31st March, 2011
		(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Net sales/Income from operation and services	1299.84	1389.02	6561.04	6801.70
2	Expenditure				
	a) Increase/ decrease in stock in trade				
	b) Consumption of raw materials	174.90	168.31	757.76	757.76
	c) Employees cost	363.48	377.49	1429.97	1429.97
	d) Depreciation	112.50	107.50	431.26	431.26
	e) Power and Fuel	200.39	176.25	718.83	718.83
	f) Other Expenditure	404.02	419.95	1934.22	2135.02
	Total Expenditure	1255.29	1249.50	5272.04	5472.84
3	Profit from Operations before Other Income, Interest & Exceptional items (1- 2)	44.55	139.52	1289.00	1328.86
4	Other Income / (Loss)	110.97	67.24	374.93	374.93
5	Profit before Interest & Exceptional items (3 + 4)	155.52	206.76	1663.93	1703.79
6	Interest	116.94	85.33	436.35	436.35
7	Profit after interest but before Exceptional items (5 - 6)	38.58	121.43	1227.58	1267.44
8	Tax Expenses	13.50	36.42	338.49	338.49
9	Net Profit(+)/Loss(-) from Ordinary Activities after Tax (7-8)	25.08	85.01	889.09	928.95
10	Paid-up equity share capital (Face value of Rs. 10/- per share)	1096.37	1096.37	1096.37	1096.37
11	Reserves				7232.47
12	Basic and diluted EPS	0.23	0.78	8.11	8.36
13	Promoter & Promoter group shareholding				
	(a) Pledged/encumbered	NIL	NIL	NIL	NIL
	(b) Non encumbered	100%	100%	100%	100%
	- Number of shares	7822988	7822988	7822988	7822988
	- % of shareholding	71.35%	71.35%	71.35%	71.35%
14	Public Shareholding				
	- Number of Shares	3140670	3140670	3140670	3140670
	- % of shareholding	28.65%	28.65%	28.65%	28.65%

Notes

- The above results as reviewed by the Audit Committee have been taken on records by the Board of Directors of the Company at its meeting held on 23rd July 2011 and a limited review of the same is carried out by the Statutory Auditors of the Company.
- The company operates in one segment only.
- Status of Investor Complaints for the quarter ended 30th June 2011 : Complaints pending at the beginning of the quarter Nil, Complaints received during the quarter 6, Complaints disposed off during the quarter 6, Complaints at the end of quarter Nil.
- CJSC CHL International, a subsidiary to CHL Limited, is constructing & setting up of a hotel at Dushanbe, Tajikistan. Since no business has been carried out by the subsidiary during the quarter, no consolidation has been prepared.
- The figures are regrouped/rearranged wherever necessary.
- Investors can view the unaudited results on the company's website : www.chl.co.in
- The Board of Directors recommends a Final Dividend of 15% for the Financial Year 2010-11**

By Order of the Board
Sd/-
Chairman &
Managing Director

Place: New Delhi
Dated: 23rd July, 2011