

**CHL LIMITED**  
**REGISTERED OFFICE - HOTEL THE SURYAA, NEW FRIENDS COLONY, NEW DELHI 110025**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31st DECEMBER 2010**

(Rs. in Lacs)

Sr. No.	PARTICULARS	THREE MONTHS ENDED 31.12.2010	CORRESPONDING THREE MONTHS ENDED IN THE PREVIOUS YEAR 31.12.2009	YEAR TO DATE FIGURES FOR THE CURRENT PERIOD ENDED 31.12.2010	YEAR TO DATE FIGURES FOR THE PREVIOUS PERIOD ENDED 31.12.2009	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2010
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net sales/Income from operation	1987.54	2185.41	4767.61	5020.14	7036.97
2	Expenditure					
	a) Increase/ decrease in stock in trade					-
	b) Consumption of raw materials	222.55	223.11	565.20	540.85	707.63
	c) Employees cost	383.77	392.45	1171.40	1179.15	1456.75
	d) Depreciation	107.50	90.00	322.50	270.00	421.12
	e) Power and Fuel	183.65	159.07	566.40	519.44	672.53
	f) Other Expenditure	536.38	553.75	1374.70	1363.51	2035.50
	<b>Total Expenditure</b>	<b>1433.85</b>	<b>1418.38</b>	<b>4000.20</b>	<b>3872.95</b>	<b>5293.53</b>
3	<b>Profit from Operations before Other Income, Interest &amp; Exceptional items</b>	<b>553.69</b>	<b>767.03</b>	<b>767.41</b>	<b>1147.19</b>	<b>1743.44</b>
4	Other Income / (Loss)	100.88	88.64	257.17	234.90	368.81
5	<b>Profit before Interest &amp; Exceptional items (3 + 4)</b>	<b>654.57</b>	<b>855.67</b>	<b>1024.58</b>	<b>1382.09</b>	<b>2112.25</b>
6	Interest	128.43	112.19	314.13	292.87	381.05
7	<b>Profit after interest but before Exceptional items (5 - 6)</b>	<b>526.14</b>	<b>743.48</b>	<b>710.45</b>	<b>1089.22</b>	<b>1731.20</b>
8	Tax Expenses	184.15	223.05	248.66	326.77	589.27
9	<b>Net Profit(+)/Loss(-) from Ordinary Activities after Tax (7-8)</b>	<b>341.99</b>	<b>520.43</b>	<b>461.79</b>	<b>762.45</b>	<b>1141.93</b>
10	Paid-up equity share capital (Face value of Rs. 10/- per share)	1096.37	1096.37	1096.37	1096.37	1096.37
11	Reserves	-	-	-	-	6692.32
12	Basic and diluted EPS		4.75		6.95	10.42
13	Promoter & Promoter group shareholding					
	(a) Pledged/encumbered	Nil	Nil	Nil	Nil	Nil
	(b) Non encumbered	100%	100%	100%	100%	100%
	- Number of shares	78,22,988	78,22,988	78,22,988	78,22,988	78,22,988
	- % of shareholding	71.35%	71.35%	71.35%	71.35%	71.35%
14	Public Shareholding					
	- Number of Shares	31,40,670	31,40,670	31,40,670	31,40,670	31,40,670
	- % of shareholding	28.65%	28.65%	28.65%	28.65%	28.65%

Notes

- The above results as reviewed by the Audit Committee have been taken on record by the Board of Directors of the Company at its meeting held on 27.01.2011 and a limited review of financial results is carried out by statutory auditors.
- The company operates in one segment only.
- Status of Investor Complaints for the quarter ended December 2010 : Complaints pending at the beginning on the quarter - Nil; complaints received during the quarter - 5; complaints disposed off during the quarter - 5; complaints at the end of the quarter - Nil.
- CJSC CHL International, a subsidiary to CHL Limited, is constructing & setting up a hotel at Dushanbe, Tajikistan. All construction period expenses will be capitalised on completion of project. As such, there is no adverse effect foreseen on the profitability of CHL Ltd.
- The figures are regrouped/rearranged wherever necessary.
- The Board of Directors recommends an Interim Dividend @ 15% for the financial year 2010 -11

BY ORDER OF THE BOARD



CHAIRMAN & MANAGING DIRECTOR

New Delhi  
Dated : 27.01.2011