

CHL LIMITED

HOTEL THE SURYAA, NEW FRIENDS COLONY, NEW DELHI 110025
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2014
CIN NO. L55101DL1979PLC009498

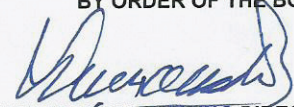
(Rs. in Lacs)

PARTICULARS	QUARTER ENDED			YEAR ENDED
	30.06.2014	31.03.2014	30.06.2013	31.03.2014
PART I - STATEMENT OF FINANCIAL RESULTS	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Net sales/Income from operations				
a) Net sales/Income from operations (Net of Excise Duty)	1027.38	1412.36	1016.62	5084.10
b) Other operating Income	188.54	192.59	151.28	662.70
Total Income from operations (net)	1215.92	1604.95	1167.90	5746.80
2 Expenses				
a) Cost of Material Consumed	165.63	215.20	114.77	691.58
b) Employee benefit expense	403.87	411.62	346.85	1591.51
c) Power & Fuel	264.70	251.37	244.79	1004.07
d) Repair & Maintenance	90.73	0.21	88.08	377.03
e) Operational Expenses	268.91	548.65	258.30	1284.11
f) Depreciation and amortisation expense	123.00	65.95	118.75	539.00
Total Expenses	1316.84	1493.00	1171.54	5487.30
3 Profit from Operations before Other Income, Interest & Exceptional items (1- 2)	-100.92	111.95	-3.64	259.50
4 Other Income	67.06	60.48	94.68	272.96
5 Profit from ordinary activities before Interest & Exceptional items (3 + 4)	-33.86	172.43	91.04	532.46
6 Finance Costs	93.75	80.75	77.20	347.34
7 Profit from ordinary activities after interest but before Exceptional items (5 - 6)	-127.61	91.68	13.84	185.12
8 Exceptional items	0.00	-15.24	0.00	-15.24
9 Net Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	-127.61	106.92	13.84	200.36
10 Tax Expenses	0.00	40.86	4.84	73.82
11 Net Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	-127.61	66.06	9.00	126.54
12 Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
13 Net Profit for the period (11+12)	-127.61	66.06	9.00	126.54
14 Paid-up equity share capital (Rs. 2/- each)	1096.37	1096.37	1096.37	1096.37
15 Reserves excluding revaluation reserve as per balance sheet of previous accounting year				7770.31
16 EPS Basic & Diluted	0.00	0.60	0.08	1.16
PART II - SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE 2014				
A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding				
a) Number of Shares	15607520	15607520	3121504	15607520
b) Percentage of Shareholding	28.47%	28.47%	28.47%	28.47%
2 Promoters and Promoter Group Shareholding				
a) Pledged/ Encumbered	NIL	NIL	NIL	NIL
b) Non encumbered				
(i) Number of shares	39210770	39210770	7842154	39210770
(ii) Percentage of Shares (as a % of the total share capital of the company)	71.53%	71.53%	71.53%	71.53%
B INVESTOR COMPLAINTS				
For the quarter ending 30-06-2014	Opening NIL	Received 2	Disposed 2	

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 09.08.2014 and a limited review of financial results has been carried out by statutory auditors.
- CJSC CHL International a subsidiary to CHL Limited is constructing and setting up a hotel at Dushanbe, Tajikistan. Since no business is carried out by the subsidiary during the quarter no consolidation has been prepared.
- The figures are regrouped/rearranged wherever necessary.
- The company is dealing in one segment only.

Place: New Delhi
Dated : 09.08.2014

BY ORDER OF THE BOARD

CHAIRMAN & MANAGING DIRECTOR