



CHL LIMITED

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CHL:BSE:2016

12th August, 2016

The Asstt. General Manager
Bombay Stock Exchange Ltd
25th Floor, P J Towers
Dalal Street
Mumbai 400 001

SCRIP CODE 532992

Un-audited Financial Results along with Limited Review Report as on 30th June, 2016

Sir,

Please find enclosed herewith Un-audited Financial Results along with Limited Review Report pursuant to the Listing Regulation for the period ended 30th June, 2016.

Thanking you

Yours faithfully
For **CHL Limited**

G. J. Varadarajan
Company Secretary



The Suryaa New Delhi
(A Unit of CHL Ltd.)
ISO 27001:2005 & 14001 CERTIFIED
www.thesuryaa.com
Email : chl@chl.co.in
CIN : L55101DL1979PLC009498



CHL LIMITED
REGISTERED OFFICE - HOTEL THE SURYAA, NEW FRIENDS COLONY, NEW DELHI 110025
CIN NO: L55101DL1979PLC009498
E-mail: chl@chl.co.in, Tel.: 91-11-26835070, 47808080 Fax: 26836288
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016

(Rs. in Lacs)

Sr. No.	PARTICULARS	Standalone				Consolidated			
		Quarter ended		Year ended		Quarter ended		Year ended	
		30/6/2016	31/03/2016	30/06/2015	31/03/2016	30/06/2016	31/03/2016	30/06/2015	31/03/2016
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1	Net sales/Income from operations								
	a) Net sales/Income from operation (Net of Excise Duty)	1165.56	1493.00	1019.73	5040.50	1805.42	1298.68	1517.69	6570.00
	b) Other operating Income	199.01	200.41	193.62	796.79	199.01	200.41	193.62	796.79
	Total Income from operations (net)	1364.57	1693.41	1213.35	5837.29	2004.43	1499.09	1711.31	7366.79
2	Expenses								
	a) Cost of Material Consumed	132.69	161.71	161.56	713.08	288.23	428.24	243.57	1231.47
	b) Employee benefit expense	408.05	411.68	421.06	1674.79	552.06	-150.31	743.1	2032.11
	c) Operational Expenses	527.09	824.21	676.83	2542.58	931.60	718.22	856.53	3504.88
	f) Depreciation and amortisation expense	69.00	-121.03	111.00	211.97	195.11	-95.13	166.87	1418.44
	Total Expenses	1136.83	1276.57	1370.45	5142.42	1967.00	901.02	2010.07	8186.90
3	Profit from Operations before Other Income, Interest & Exceptional items (1-2)	227.74	416.84	(157.10)	694.87	37.43	598.07	(298.76)	(820.11)
4	Other Income	20.52	54.48	36.23	228.87	20.52	39.86	36.23	235.61
5	Profit from ordinary activities before Interest & Exceptional items (3 + 4)	248.26	471.32	(120.87)	923.74	57.95	637.93	(262.53)	(584.50)
6	Finance Costs	109.20	279.39	137.43	648.50	471.29	356.4	139.30	1591.73
7	Profit from ordinary activities after interest but before Exceptional items (5-6)	139.06	191.93	(258.30)	275.24	(413.34)	281.53	(401.83)	(2,176.23)
8	Exceptional items	0	32.10	0	32.10	0	32.10	0	32.10
9	Net Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	139.06	159.83	(258.30)	243.14	(413.34)	249.43	(401.83)	(2,208.33)
10	Tax Expenses	34.77	-51.97	0	138.49	34.77	138.49	0	138.49
11	Net Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	104.29	211.80	(258.30)	104.65	(448.11)	110.94	(401.83)	(2,346.82)
12	Extraordinary items (net of tax expense)	0	0	0	0	0	2.88	0	(2.88)
13	Net Profit for the period (11+12)	104.29	211.80	(258.30)	104.65	(448.11)	113.82	(401.83)	(2,349.70)
14	Minority Interest								(965.54)
15	Net Profit+/Loss(-) after Minority Interest								(1,384.16)
16	Reserves excluding revaluation reserve as per balance sheet of previous accounting				8116.82				5756.57
17	Paid-up equity share capital (Rs. 2/- each)	1096.37	1096.37	1096.37	1096.37	1096.37	1096.37	1096.37	1096.37
18	EPS Basic & Diluted	0.19	0.39	(0.47)	0.19				(2.52)

NOTE:

- 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 12.08.2016
- The Company operates in one segment only.
- The figures are regrouped/rearranged wherever necessary.
- The consolidate figures are not comparable as Hotel Sheraton Dushanbe was under Trial run during the corresponding quarter last year.
- The above results can be viewed on the website of the Company (www.chl.co.in) as well as on the website of the Bombay Stock Exchange (www.bseindia.com).

Place: New Delhi
Dated: 12.08.2016

BY ORDER OF THE BOARD

LUV MALHOTRA
JOINT MANAGING DIRECTOR
DIN 00030477

G. Rai & Co.

Chartered Accountants

G-6 Dhawandee Apartment, 6 Jantar Mantar Road

New Delhi - 110002 Tel +91-11-47340730

Email graicomail@gmail.com

Limited Review Report Review Report to CHL Limited (CIN: L55101DL1979PLC009498)

We have reviewed the accompanying statement of **unaudited financial results** of CHL Limited for the period ended 30.06.2016. This 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For G.Rai & Co.
Chartered Accountants
Registration No. 001479N



Date : 11.08.2016
Place: New Delhi

A large, stylized handwritten signature in black ink, appearing to read "Gulshan Rai".

Gulshan Rai
Partner
M. No. 3921