

## CINDRELLA HOTELS LIMITED

(Regd. Office : 9 Mangoe lane, 3rd Floor Kolkata 734001)

Audited Standalone Financial Results for the Quarter ended 30/12/2022

Particulars	Note No.	Quarter Ended			Nine Months Ended		Year Ended
		31st December 2022 (Unaudited)	30th September 2022 (Unaudited)	31st December 2021 (Unaudited)	31st December 2022 (Unaudited)	31st December 2021 (Unaudited)	31st March 2022 (Audited)
I	Revenue From Operations	219.25	151.25	174.85	579.49	358.55	537.39
II	Other Income	265.68	1.07	1.84	267.79	7.11	8.36
III	Total Income (I+II)	<b>484.94</b>	<b>152.32</b>	<b>176.69</b>	<b>847.28</b>	<b>365.65</b>	<b>545.75</b>
IV	<b>EXPENSES</b>	-	-	-	-	-	-
	Cost of materials consumed	42.72	33.12	45.28	133.04	97.48	134.00
	Employee benefits expense	65.31	34.35	48.01	145.99	105.42	146.45
	Finance costs	0.35	1.01	3.12	3.34	8.99	12.59
	Depreciation and amortization expense	20.58	18.76	20.34	58.16	59.24	83.50
	Other expenses	77.15	47.02	37.99	184.11	93.67	144.28
	Total expenses (IV)	<b>206.11</b>	<b>134.26</b>	<b>154.74</b>	<b>524.63</b>	<b>364.81</b>	<b>520.83</b>
V	Profit/(loss) before exceptional items and tax (III-IV)	278.82	18.05	21.95	322.64	0.85	24.92
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) before tax (V+VI)	278.82	18.05	21.95	322.64	0.85	24.92
VIII	Tax expense:						
	(1) Current tax	47.85	7.26	-	59.27	-	2.10
	(2) Deferred tax	6.94	-5.21	-4.59	11.76	4.29	-13.96
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	224.04	16.00	26.54	251.62	-3.44	36.78
X	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	224.04	16.00	26.54	251.62	-3.44	36.78
XIV	Other Comprehensive Income	-	-	-	-	-	-
	A (i) Items that will not be reclassified to profit or loss	-11.10	16.68	25.05	78.16	37.41	42.33
	Deferred Tax on Above (A(i))	2.54	-3.82	-6.30	-17.89	-9.42	-9.69
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	215.47	28.87	45.28	311.89	24.56	69.42
XVI	Earnings per equity share (for continuing operation):	-	-	-	-	-	-
	(1) Basic	6.28	0.45	0.74	7.06	-0.10	1.03
	(2) Diluted	6.28	0.45	0.74	7.06	-0.10	1.03
XVII	Earnings per equity share (for discontinued operation):	-	-	-	-	-	-
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XVIII	Earnings per equity share (for discontinued & continuing operations)	-	-	-	-	-	-
	(1) Basic	6.28	0.45	0.74	7.06	-0.10	1.03
	(2) Diluted	6.28	0.45	0.74	7.06	-0.10	1.03

### AUDITOR'S REPORT

In terms of our separate report of even date annexed hereto

**FOR AGARWAL MAHESH KUMAR & Co.**  
CHARTERED ACCOUNTANTS

[ CA MAHESH AGARWAL ]  
PARTNER

Date :  
Place Siliguri

For The Cindrella Hotels Ltd.

Sangita Devi Baid, Director

Vivek Baid, Director