

# SRS EXHIBITORS & HOTELIERS LIMITED

Regd. Office - 202, 27 New Delhi House, Barakhamba Road, Connaught Place, New Delhi - 110001 Ph.#011-41571258

**UN-AUDITED RESULTS FOR THE QUARTER ENDED 31.03.2008**

(RS. IN LAC)

SL.NO.	P A R T I C U L A R S	THREE MONTHS ENDED	THREE MONTHS ENDED	YEAR ENDED	YEAR ENDED (Audited)
		31.03.08	31.03.2007	31.03.2008	31.03.2007
1	Net Sales/Income from Operations	310.11	65.00	753.54	65.00
2	Other Income	35.52	0.00	36.08	2.70
3	<b>Total Income (1+2)</b>	<b>345.63</b>	<b>65.00</b>	<b>789.62</b>	<b>67.70</b>
4	<b>Expenditure</b>				
	a) (Accretion)/decretion to stock	(52.98)	62.00	(59.73)	(232.00)
	b) Purchases	322.08	0.00	711.57	294
	c) Staff Cost	7.31	0.62	20.39	2.17
	d) Depreciation	0.62	0.00	0.97	0.00
	e) Administrative, Selling & Other expenses	36.48	14.96	70.70	15.75
	f) Total	313.51	77.58	743.90	79.92
5	Interest	4.27	0.00	6.05	0.00
6	<b>Profit/Loss before tax</b>	<b>27.85</b>	<b>(12.58)</b>	<b>39.67</b>	<b>(12.22)</b>
7	Provision for Tax - Current	9.46	(0.12)	11.08	0.00
	- Deferred	0.61	0.00	1.43	0.00
	- FBT	0.10	0.00	0.18	0.00
8	<b>Profit/Loss after tax</b>	<b>17.68</b>	<b>(12.46)</b>	<b>26.98</b>	<b>(12.22)</b>
9	Extraordinary Items (Net of Tax)	0.00	(1.43)	0.00	(1.43)
10	<b>Net Profit/Loss for the Period</b>	<b>17.68</b>	<b>(13.89)</b>	<b>26.98</b>	<b>(13.65)</b>
11	Paid-up Equity Share Capital (Equity Shares of Rs.10/- each)	314.89	314.89	314.89	314.89
12	Reserves excluding Revaluation Reserves	4.90	(22.08)	4.90	(22.08)
13	Earnings Per Share (EPS) Not Annualised				
	a) Basic & diluted	0.56	0.00	0.85	0.00
14	Public Shareholding				
	- Number of shares	1466400	1600000	1466400	1600000
	- Percentage of shareholding	46.57%	50.81%	46.57%	50.81%

**NOTES:**

1. The above results for the quarter ended 31st March, 2008 were reviewed by the Audit Committee and were taken on record by the Board at its meeting held on Monday, 28th April, 2008.
2. Gross Income comprises segment revenue and other income.
3. In Terms of Accounting Standard-17 on "Segment Reporting" issued by the Institute of Chartered Accountants of India, the Company's primary business segments are trading activities and restaurant/food court business.
4. The total income, expenditure and profit after tax for the quarter/year ended 31st March, 2008 pertains to the trading and restaurant/food court business pursuant to its change of name.
5. The Segment wise revenue, results and capital employed figures relate to the respective amounts directly identifiable to each segments. Unallocable expenditure includes expenses incurred on common services at the corporate level and relate to the company as a whole.
6. There were no investor complaints at the beginning of the quarter and no complaints were received for the quarter ended 31st March, 2008.
7. The EPS has been computed in accordance with the AS-20.
8. The above results for the quarter ended 31st March, 2008 are subject to limited review by Statutory Auditors of the Company
9. The Company has paid Income Tax of Rs. 12 Lac under protest for the block period 01.04.1986 to 14.08.1996.
10. Previous Period's figures have been regrouped/rearranged wherever considered necessary.
11. The above is as per clause 41 of the Listing Agreement.

**For and on behalf of the Board**

sd/-

**Place : Faridabad**  
**Date : 28th April, 08**

**Raju Gupta**  
**Chairman & Managing Director**

**UNAUDITED RESULTS (SEGMENT WISE) FOR THE QUARTER ENDED 31.03.2008**

(RS. IN LAC)

SL.NO.	P A R T I C U L A R S	QUARTER ENDED		YEAR ENDED	
		31.03.2008	31.03.07	31.03.2008	31.03.2007
1	<b>Segment Revenue</b>				
	a) Trading Activities	258.66	0.00	628.44	0.00
	b) Restaurant Activities	51.45	0.00	120.89	0.00
	c) Unallocated	35.52	0.00	40.29	0.00
	<b>Total</b>	345.63	0.00	789.62	0.00
	<b>Less: Inter Segment Revenue</b>	0.00	0.00	0.00	0.00
	<b>Net Sales/Income From Operations</b>	345.63	0.00	789.62	0.00
2	<b>Segment Results</b>				
	Profit/Loss before tax & Interest				
	a) Trading Activities	9.74	0.00	21.09	0.00
	b) Restaurant Activities	3.07	0.00	7.71	0.00
	c) Unallocated	19.31	(12.58)	16.92	(12.22)
	<b>Total</b>	32.12	(12.58)	45.72	(12.22)
	Less: (i) Interest	4.27	0.00	6.05	0.00
	(ii) Other Un-allocable Expenditure net off	0.00	1.43	0.00	1.43
(iii) Un-allocable income	0.00	0.00	0.00	0.00	
	<b>Total Profit before Tax</b>	27.85	(14.01)	39.67	(13.65)
3	<b>Capital Employed</b>				
	a) Trading Activities	44.82	0.00	44.82	0.00
	b) Restaurant Activities	91.39	0.00	91.39	0.00
	c) Unallocated	178.68	314.89	178.68	314.89
	<b>Total</b>	314.89	314.89	314.89	314.89

For and on behalf of the Board

sd/-

**Raju Gupta**

**Chairman & Managing Director**

**Place : Faridabad**

**Date : 28th April, 08**