

CIN: L15421TN1960PLC004255

12.11.2018

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The Manager, M/s. Bombay Stock Exchange Ltd., Floor No. 25, PJ Towers, Dalal Street, **Mumbai – 400 001**

Dear Sir/ Madam

Sub: Outcome of the Board meeting held today i.e.12.11.2018

Scrip Code: 500016

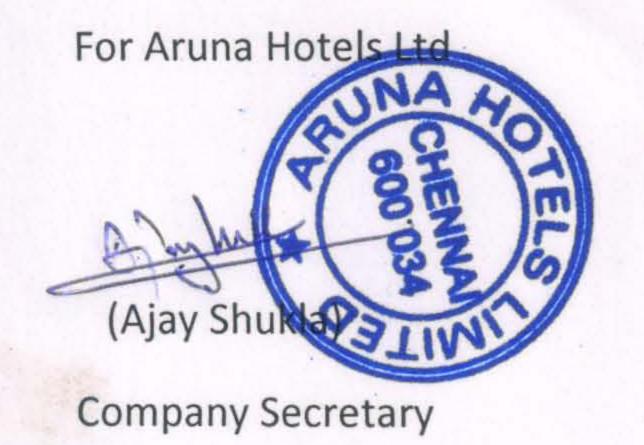
The Board of Directors of the company at their meeting held today, i.e. 12.11.2018 has:

 Approved the unaudited Financial Results for the quarter and half year ended 30.09.2018. A copy of the unaudited Financial Result as per SEBI Format and Limited ReviewReport of the statutory Auditors for the quarter ended 30.09.2018 are enclosed pursuant to regulation 33 of SEBI(Listing Obligations and Disclosure Requirements)Regulations 2015.

Kindly takeabove information on record.

Thanking You,

Yours Faithfully,



No. 144.145, Sterling Road, Nungambakkam, Chennai- 600 034. Ph: 044-3988 4422, Fax: 044-3041 4999. Email: arunahotelmpl@gmail.com.

	ARUN	A HOTELS LIMITE	D			
	CIN : L15	421TN1960PLC00	4255			
Regd Office : - /	Aruna Centre, 145, S	terling Road, Nun	gambakkam, Ch	ennai - 600 034		
Phone: 04428263399,	Email id :director	saruna@gmail.co	om: website :v	www.arunahotels.	.com	-
						Rs in Lakh
UNAUDITED STANDALONE	INANCIAL RESULT FO	OR THE QUARTER /	AND HALF YEAR	ENDED SEPTEMBEI	R 30,2018	
	Quarter Ended			HALF YEAR ENDED		Year Ended
Particulars	30-Sep-18	30-Jun-18	30-Sep-17	30-Sep-18	30-Sep-17	31-Mar-18
(Refer Notes Below)		Unaudited		Unau	dited	Audited
(Refer Notes below)		Onaddited		Onad	unted	Auditeu
(I) Revenue from Operations	-			-		
(II) Other Income	5.13	2.59	6.07	7.72	11.00	434.73
(III) Total income (i+ii)	5.13	2.59	6.07	7.72	11.00	434.73
(,						
(IV). Expenses						
(a) Cost of Materials consumed			-	-	-	-
(b) Purchase of stock-in-trade		-	-		-	-
(c) Changes in inventories of finished goods, work-in-						
progress and stock- in-trade	-	-	-		-	-
(d) Employee benefits expense	7.17	4.80	5.62	11.97	9.92	21.12
(e) Finance Cost	72.21	1.7.	15.16	72.21	22.00	28.47
(f)Depreciation and amortisation						
expense		10	0.25		8	80.63
(g)Other expenses	79.20	28.54	64.82	107.74	94.44	1,700.86
Total Expenses(IV)	158.58	33.34	85.60	191.92	126.36	1,831.08
(V). Profit / (Loss) before exceptional items and Tax	-153.45	-30.75	-79.53	-184.20	-115.36	-1,396.35
((11-1V)						
(VI). Exceptional Items		194	~	æ		2
(VII) Profit / (Loss) before tax (V-VI)	-153.45	-30.75	-79.53	-184.20	-115.36	-1,396.35
(VIII). Tax expense	(-)	-	-	-	-	-6.06
(IX) Net Profit / (Loss) for the preiod from Continuing						
operation after tax (VII-VIII)	-153.45	-30.75	-79.53	-184.20	-115.36	-1,390.29
(X) Profit / (Loss) from discontinued operations before						
tax	2	74 <u>8</u> 7	12	(<u>2</u> 8	3	-
(XI) Tax Expense of discontinued operations				•	•	•
tax (X-XI)	2	2	1122	122		-
(XIII). Profit / (Loss) for the period	-153.45	-30.75	-79.53	-184.20	-115.36	-1,390.29
(XIV). Other Comprehensive Income	-	-	144 J	182	а 2	-
(XV) Total Comprehensive Income for the period [(XIII-						
XIV)Comprising profit/(Loss) from ordinary activities						
after tax and Other Comprehensive Income for the						
period]	-153.45	-30.75	-79.53	-184.20	-115.36	-1,390.29
(XVI). Paid-up equity share capital	8					
(Face Value of the Share shall be indicated)	900.00	900.00	900.00	900.00	900.00	900.00
(XVII) Earnings Per Equity Share (for Continuing						
Operartion)						
(of Rs 10/- each) (not annualised):						
(a) Basic	-0.17	-0.03	-0.09	-0.20	-0.13	-1.54
(b) Diluted	-0.17	-0.03	-0.09	-0.20	-0.13	-1.54
(XVIII) Earnings Per equity Share (for discontinued Operartion)(of Rs 10/- each) (not annualised):						
(a) Basic			1.5	1.1	7	7
(b) Diluted	0 ₁₀	-:	1-i (3 6 .	-	-
(XIX) Earnings Per Equity Share (for Continuing and discontinued Operartion)(of Rs 10/- each) (not						
annualised):	0.17	0.02	0.00	0.20	0.13	4 F
(a) Basic (b) Diluted	-0.17 -0.17	-0.03	-0.09 -0.09	-0.20	-0.13	-1.54
See accompanying notes to the financial results	~0.17	-0.03	-0.09	-0.20	-0.13	-1.54

For ARUNA HOTELS LTD. Authorised Signatory

ARUNA HOTELS LIMITED CIN: L15421TN1960PLC004255

Regd Office : - Aruna Centre, 145, Sterling Road, Nungambakkam, Chennai - 600 034

Phone: 04428263399, Email id :directorsaruna@gmail.com: website :www.arunahotels.com

Rs in Lakhs

STATEMENT OF ASSETS AND LIABILITES AS AT SEPTEMBER 30,2018

		As at			
Particulars	Sep 30, 2018	March 31, 2018			
	Unaudited	Audited			
ASSETS					
NON CURRENT ASSETS					
Property ,Plant and Equipment	10,372.30	10,372.30			
Capital Work-In -progress	563.83	388.91			
Other inTangible assets	505.05				
Other Intaligible assets	10,936.13	10,761.21			
Financial Assets	10,550.15	10,701.21			
Investment in Joint ventures and associates					
Investment					
Other Non current financial assets					
Deferred Tax Assets	6.06	6.06			
Income Tax assets	0.00	0.00			
	14.15	-			
Other non Current Assets	14.15 20.21	14.15			
Current Associa	20.21	20.21			
Current Assets					
Inventories		-			
Financial Assets					
Trade and other receivable	-	-			
Cash and cash equivalent	13.29	12.91			
Loans	-	-			
Other current financial Assests		-			
Other current assets	46.28	33.69			
	59.57	46.60			
Total Assets	11,015.91	10,828.02			
Equity and Liabilites					
Equty share Capital	1,210.00	1,210.00			
Other Equity	3,110.73	3,294.94			
Total Equity	4,320.73	4,504.94			
LIABILITIES					
Non Current Liability					
Financial Liabilities					
Interest bearing Loans and Borrowing	3,000.00				
Other Non current financial Borrowing	1,458.32	1,443.05			
Long term provision	1,450.52	1,445.00			
Other non current Liabilites		-			
other non current clabilities	4,458.32	1,443.05			
	4,450.52	1,443.01			
Current liabilities					
Financial Liabilities					
Interest bearing Loans and Borrowing					
Trade payble	7.75	15.77			
Other current financial liabilites	2,155.16	4,755.25			
Other Current liabilites	73.95	109.01			
	2,236.86	4,880.03			
Total of Equity and Liabilties	11,015.91	10,828.02			

For ARUNA HOTELS LTE Authorised Signator

ARUNA HOTELS LIMITED

CIN: L15421TN1960PLC004255

Regd Office: - Aruna Centre, 145, Sterling Road, Nungambakkam, Chennai - 600 034 Phone: 04428263399, Email id :directorsaruna@gmail.com: website :www.arunahotels.com

1. The unaudited results were reviewed by the Audit committee of the Board and subsequently approved by the Board of the Directors at the meeting held on 12.11.2018. The results have been reviewed by the Statutory Auditor of the Company,

2. These Financial result have been prepared in accordance with the recognition and Measurement principles of Indian Accounting Standards (IND AS) prescribed under section 133 of the companies Act 2013 and with relevant rules issued there under and the other Accounting principles generally accepted in India. Financial results for all the periods presented *have* been prepared in accordance with recognition and measurement principles of INDAS.

3. Financials for the comparable previous period have been restated to comply with IND AS

4. Disclosure of segment wise information is not applicable as Hoteliering is the company's only Business segment.

Place: Chennai Date: 12.11.2018

For Aruna Hotels Limited Managing Director DIN:00059007



BALA & Co., Chartered Accountants

LIMITED REVIEW REPORT ON FINANCIAL INFORMATION FOR THE HALF YEAR ENDING ON 30TH SEPTEMBER 2018

To The Board of Directors of Aruna Hotels Limited 145, Sterling Road, Nungambakkam, Chennai, Tamil Nadu-600034

Dear Sirs,

We have reviewed the accompanying statement of standalone unaudited financial results of Aruna Hotels Limited ('the company') for the quarter and Half year ended on 30th September 2018 which are included in the accompanying Financial Results for the quarter and Half year ended 30th September 2018 together with the notes thereon ("the Statement"). The statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016 and Circular No. CIR/IMD/DF1/69/2016 dated 10th August 2016.

This statement which is the responsibility of the company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting (Ind AS 34), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Conclusion:

Based on our review conducted as above, nothing has come to out attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015, as modified by circular No. CIR/CFD/FAC/62/2016 dated 5^{th} July 2016 and Circular No.

"Sri Guru Nivas"

F2, No.21, Srinivasa Nagar, Kandanchavadi, Off OMR, Chennai 600 096. Mobile Nos: 9841597680 / 9566013657, Email - contact@balacoca.net



BALA & Co., Chartered Accountants

CIR/IMD/DF1/69/2016 dated 10th August 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Bala & Co Chartered Accountants ICAI Firm Registration No.: 000318S

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P.S. Devasenapathy Partner Membership No.: 024740

Place: Chennai Date: 12-11-2018



"Sri Guru Nivas"

F2, No.21, Srinivasa Nagar, Kandanchavadi, Off OMR, Chennai - 600 096. Mobile Nos: 9841597680 / 9566013657, Email - contact@balacoca.net