

CIN: L15421TN1960PLC004255

12.11.2018

To
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,

For Aruna Hotels Ltd

(Ajay Siluk

Company Secretary

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

LINAUDITED STANDALONE E	INANCIAL PESILIT CO	D THE OHADTED	ND HALE VEAD	ENDED SEDTEMBE	D 20 2019	Rs in Lakh
UNAUDITED STANDALONE F	FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30,2018 Quarter Ended HALF YEAR ENDED					Year Ended
-		uarter 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		Unaudited		Audited
(I) Revenue from Operations	-	9	-		7	5
(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	15	2.71	170	-		-
(b) Purchase of stock-in-trade	1=	-	(+)	(4)		
(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		15.16	72.21	22.00	28.47
(f)Depreciation and amortisation						
expense	2	10	1125		2	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
Total Expenses(IV)	136.36	33.34	65.00	191.92	120.30	1,031.00
(V). Profit / (Loss) before exceptional items and Tax ((III-IV)	-153.45	-30.75	-79.53	-184.20	-115.36	-1,396.35
(VI). Exceptional Items		YE	>=		2	=
(VII) Profit / (Loss) before tax (V-VI)	-153.45	-30.75	-79.53	-184.20	-115.36	-1,396.35
(VIII). Tax expense	(F-)		-	1+1	-	-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		302	74	(20)		
(XI) Tax Expense of discontinued operations			(*)	3*2		
tax (X-XI)	22		1729	(2)		-
(XIII). Profit / (Loss) for the period	-153.45	-30.75	-79.53	-184.20	-115.36	-1,390.29
(XIV). Other Comprehensive Income	=	4	18	197	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	82					
(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)			i i			
(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						
(b) Diluted	12					<u>-</u>
(XIX) Earnings Per Equity Share (for Continuing and	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		171		-	-
discontinued 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



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

 $$\operatorname{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	-				
	10,936.13	10,761.21			
Financial Assets					
Investment in Joint ventures and associates	140	4			
Investment	-				
Other Non current financial assets	18	8.			
Deferred Tax Assets	6.06	6.06			
Income Tax assets	-	-			
Other non Current Assets	14.15	14.15			
	20.21	20.21			
Current Assets					
Inventories					
Financial Assets					
Trade and other receivable	1æ-	-			
Cash and cash equivalent	13.29	12.91			
Loans	(+)				
Other current financial Assests	9	-			
Other surrent assets	46.29	22.60			
Other current assets	46.28 59.57	33.69 46.60			
90 S 0 7 7					
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	1 1				
Financial Liabilities	1 1				
Interest bearing Loans and Borrowing	3,000.00				
Other Non current financial Borrowing	1,458.32	1,443.05			
Long term provision	2,130.52	2,113.03			
Other non current Liabilities	1 . 1				
other non-carrent classifies	4,458.32	1,443.05			
Current liabilities					
Financial Liabilities					
Interest bearing Loans and Borrowing	1+1				
Trade payble	7.75	15.77			
Other current financial liabilites	2,155.16	4,755.25			
Other Current liabilites	73.95	109.01			
outer current habilities	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

Managing Director

For Aruna Hotels Limited

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 our 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 5thJuly 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

P.S. Devasenapathy

Partner

Membership No.: 024740

Place: Chennai

Date: 12-11-2018

