ARUNA HOTELS LIMITED

CIN:L15421TN1960PLC004255

Regd Office:- Aruna Centre, 145, Sterling Road, Nungambakkam, Chennai- 600034

Phone: 04425303404, Email id: directorsaruna@gmail.com: Website: www.arunahotels.com

Projection of the Control of the Con		O . F. I. I	A STATE OF THE PARTY OF THE PAR	
Particulars	HE QUARTER ENDED 30 JUNE, 2025 Quarter Ended			Year Ended
Particulars	30.06.2025 (Rs. In Lakhs)	31.03.2025 (Rs. In Lakhs)	30.06.2024 (Rs. In Lakhs)	31.03.2025 (Rs. In Lakhs)
(Refer Notes Below)	(Unaudited)	Audited	Unaudited	Audited
(I) Revenue from Operations	593.05	611.03	550.66	2,367.12
(II) Other Income	10.74	1,328.30	2.54	1,336.35
(III) Total Income (i+ii)	603.79	1,939.33	553.20	3,703.47
(IV), Expenses (a) Cost Materials Consumed	104.10	104.22	111.12	434.93
(b) Purchase of stock-in-trade			-	
(c) Changes in Inventories in finished goods, work-in-Progress and Stock in Trade	-11.50	15.03	24.21	13.42
	86.16	107.62	40.77	313.22
(d) Employee benefits expense (e) Finance Cost	29.93	1,309.32	87.10	1,423.65
	53.33	53.23	367.86	281.45
(f) Depreciation and amortisation expense (g) Other Expense	259.18	239.87		1,220.63
g) Other Expense				
Total Expenses(IV)	521.20	1,829.29	631.06	3,687.29
(V). Profit/(Loss) before Exceptional Items and Tax (III-IV)	82.59	110.04	-77.86	16.18
(VI). Exceptional items				
(VII) Profit/(Loss) Before Tax (V-VI)	82.59	110.04	-77.86	16.18
(VIII). Tax Expense				
Current Tax	21.47		24.55	97.22
Deferred Tax	-76.30	-43.25	25.77	-87.23
(IX) Net profit/ (Loss) for the period from Continuing Opertion after tax (VII-VIII)	137.42	153.29	-103.63	103.4
(X) Profit/(Loss) from discontinued operations before tax	-		-	-
(XI) Tax Expense of discontinued Operations			-	
(XII) profit /(Loss) from discontinued Operations after tax (X-XI)				
(XIII). Profit/(Loss) for the Period	137.42	153.29	-103.63	103.4
(XIV) Other Comprehensive Income		6.40		6.40
(XV) Total Comprehensive Income for the period [(XIII-XIV) Comprising Profit/(Loss) from ordinary activities				07.0
after tax and Other Comprehensive Income for the period]	137.42	146.89	-103.63	97.0
(XVI) Paid-Up Equity Share Capital (Face Value of Rs. 10 each)	3,390.00	3,390.00	3,390.00	3,390.0
(XVII) Earning Per Equity Share (for Continuing Operations):			10.00	10.0
Nominal Value of share (Rs)	10.00	10.00 0.43	10.00 -0.31	0.3
(a) Basic	0.41	0.43	-0.31	0.3
(b) Diluted	0.41	0.43	-0.31	0.5
(XIX) Earning per equity Share (for discontinued Operations) (of Rs 10/-each) (not annualised):				
(a) Basic				
(b) Diluted See accompanying notes to the financial results	- 1	•	-	

Notes:

1. These above standalone results for the Quarter ended 30th June 2025 were reviewed by the Audit Committee of the Board and subsequently approved by the Board of Directors at its meetings held on 12th August 2025, The Statutory Auditor of the Company have conducted the limited review of the above Financial Results for the Quarter Ended 30th June 2025.

- 2. These financial results 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 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS.
- 3. Disclosure of segement wise information is not applicable to the Company.
- 4. The figures for the previous period have been regrouped / reclassified wherever necessary.

Place: Chennai Date: 12-08-2025

For Aruna Hotels Limited

ELSLA

Chen

Suyambu Narayanan Chairman & Director DIN:07718798