

**Segment-wise Revenue, Result and Capital Employed for the Quarter ended 30th June 2010**

Sr.	Items	Quarter Ended		Year Ended
		June 30, 2010	June 30, 2009	March 31, 2010 (Audited)
1	<b>Segment Revenue</b>			
	Hoteliering	137.54	132.48	583.21
	Real Estate	-	-	-
	<b>Net Income</b>	<b>137.54</b>	<b>132.48</b>	<b>583.21</b>
2	<b>Segment Results</b> (Profit before tax, interest and unallocable overheads)			
	Hoteliering	30.40	23.95	118.48
	Real Estate	-	-	-
	<b>Total</b>	<b>30.40</b>	<b>23.95</b>	<b>118.48</b>
	Less			
	Interest (Net)	6.08	0.30	26.43
	Unallocable Overheads	7.86	9.14	32.42
	<b>Total Profit before tax</b>	<b>16.46</b>	<b>14.51</b>	<b>59.63</b>
	Less			
	Tax Expenses	5.56	4.68	14.44
	<b>Total Profit/(Loss)After tax</b>	<b>10.90</b>	<b>9.83</b>	<b>45.19</b>
3	<b>Capital Employed</b>			
	Hoteliering	560.02	512.60	495.31
	Real Estate (Pre-operative stage)	325.15	310.42	313.31
	<b>Total</b>	<b>885.17</b>	<b>823.02</b>	<b>808.62</b>