

**Segment-wise Revenue, Result and Capital Employed for the Quarter ended 31st December 2010**

**(Rs. in lacs)**

Sr.	Items	Quarter Ended		Nine Months Ended		Year Ended March 31, 10
		December 31, 2010	December 31, 2009	December 31, 2010	December 31, 2009	(Audited)
1	<b>Segment Revenue</b>					
	Hoteliering	254.46	178.41	552.48	434.43	583.21
	Real Estate		-		-	-
	<b>Net Income</b>	<b>254.46</b>	<b>178.41</b>	<b>552.48</b>	<b>434.43</b>	<b>583.21</b>
2	<b>Segment Results</b> (Profit before tax, interest and unallocable overheads)					
	Hoteliering	107.16	44.56	180.39	81.96	118.48
	Real Estate				-	-
	<b>Total</b>	<b>107.16</b>	<b>44.56</b>	<b>180.39</b>	<b>81.96</b>	<b>118.48</b>
	Less					
	Interest (Net)	14.62	0.79	24.53	1.36	26.43
	Unallocable Overheads	8.18	8.26	24.05	24.33	32.42
	<b>Total Profit/(Loss) before tax</b>	<b>84.36</b>	<b>35.51</b>	<b>131.81</b>	<b>56.27</b>	<b>59.63</b>
	Less					
	Tax Expenses	11.43	12.52	26.12	19.42	14.44
	<b>Total Profit/(Loss)After tax</b>	<b>72.93</b>	<b>22.99</b>	<b>105.69</b>	<b>36.85</b>	<b>45.19</b>
3	<b>Capital Employed</b>					
	Hoteliering	645.76	587.23	645.76	587.23	495.31
	Real Estate (Pre-operative stage)	346.83	344.84	346.83	344.84	313.31
	<b>Total</b>	<b>992.59</b>	<b>932.07</b>	<b>992.59</b>	<b>932.07</b>	<b>808.62</b>