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

(Rs. in lacs)

~	-					(Ks. III lacs)
Sr.	Items	Quarter	Ended	Nine Months Ended		Year Ended
						March 31, 10
		December	December	December	December	(Audited)
		31, 2010	31, 2009	31, 2010	31, 2009	()
1	Segment Revenue	21, 2010	01, 200)	01, 2010	51, 2007	
1	0	254.46	170 41	552.40	124 12	502.21
	Hoteliering	254.46	178.41	552.48	434.43	583.21
	Real Estate		-		-	-
	Net Income	254.46	178.41	552.48	434.43	583.21
2	Segment Results					
	(Profit before tax, interest and					
	unallocable overheads)					
	Hoteliering	107.16	44.56	180.39	81.96	118.48
	Real Estate	107.10	44.50	100.57	01.70	110.40
		107.16	44.56	100.20	91.06	110.40
	Total	107.16	44.56	180.39	81.96	118.48
	_					
	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
	Total Profit/(Loss) before tax	84.36	35.51	131.81	56.27	59.63
	Less					
	Tax Expenses	11.43	12.52	26.12	19.42	14.44
		11.13	12.32	20.12	17.12	1
	Total Profit/(Loss)After tax	72.93	22.99	105.69	36.85	45.19
	Total Front/(Loss/After tax	12.93	22.99	103.09	30.63	43.19
3	Capital Employed					
ا		C 45 5 5	507.33	C 4 5 5 5	505.00	407.31
	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
	Total	992.59	932.07	992.59	932.07	808.62