



ASIAN HOTELS (NORTH) LIMITED

(Owners of Hotel Hyatt Regency Delhi)

CIN : L55101DL1980PLC011037, Registered Office: Bhikaiji Cama Place, M.G. Marg, New Delhi-110 066 Tel: 011 66771225/1226, Fax: 011 26791033
Email: investorrelations@ahnorth.com; Website: www.asianhotelsnorth.com

EXTRACTS OF STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2020

(Rs. in lakhs except earning per share)

| S. No. | Particulars | Standalone | | | | | | Consolidated | | | | | |
|--------|---|-------------------------------|-------------------------------|---|-----------------------------|-----------------------------|-----------------------|-------------------------------|-------------------------------|---|-----------------------------|-----------------------------|-----------------------|
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) | |
| | | Three months ended 30/09/2020 | Three months ended 30/06/2020 | Corresponding three months ended 30/09/2019 | Six months ended 30/09/2020 | Six months ended 30/09/2019 | Year ended 31/03/2020 | Three months ended 30/09/2020 | Three months ended 30/06/2020 | Corresponding three months ended 30/09/2019 | Six months ended 30/09/2020 | Six months ended 30/09/2019 | Year ended 31/03/2020 |
| 1 | Total Revenue | 1,237.84 | 832.22 | 7,053.90 | 2,070.06 | 13,068.38 | 26,895.38 | 1,237.84 | 832.22 | 6,869.63 | 2,070.06 | 12,899.43 | 26,708.08 |
| 2 | Net Profit / (Loss) for the period (before tax, exceptional items) | (3,733.44) | (3,918.13) | (1,528.89) | (7,651.57) | (3,217.62) | (7,395.15) | (3,586.22) | (3,931.65) | (1,732.39) | (7,517.87) | (3,467.70) | (7,555.65) |
| 3 | Net Profit / (Loss) for the period before tax (after exceptional items) | (3,733.44) | (3,918.13) | (1,528.89) | (7,651.57) | (3,217.62) | (7,395.15) | (3,586.22) | (3,931.65) | (1,732.39) | (7,517.87) | (3,467.70) | (7,555.65) |
| 4 | Net Profit / (Loss) for the period after tax (after exceptional items) | (3,734.14) | (2,900.63) | (816.75) | (6,634.77) | (2,303.15) | (6,313.15) | (3,586.92) | (2,914.15) | (1,020.25) | (6,501.07) | (2,553.23) | (6,473.85) |
| 5 | Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax) | (3,734.14) | (2,900.63) | (816.75) | (6,634.77) | (2,303.15) | (6,301.90) | (3,586.92) | (2,914.15) | (1,020.25) | (6,501.07) | (2,553.23) | (6,462.40) |
| 6 | Paid-up equity share capital (Face Value – Rs.10/- each) | 1,945.33 | 1,945.33 | 1,945.33 | 1,945.33 | 1,945.33 | 1,945.33 | 1,945.33 | 1,945.33 | 1,945.33 | 1,945.33 | 1,945.33 | 1,945.33 |
| 7 | Earnings Per Share (of Rs. 10/- each) (not annualized): | | | | | | | | | | | | |
| | Basic (in Rs.) | (19.20) | (14.91) | (4.20) | (34.11) | (11.84) | (32.45) | (18.44) | (14.98) | (5.24) | (33.42) | (13.12) | (33.28) |
| | Diluted (In Rs.) | (19.20) | (14.91) | (4.20) | (34.11) | (11.84) | (32.45) | (18.44) | (14.98) | (5.24) | (33.42) | (13.12) | (33.28) |

Note:
1. The above is an extract of the detailed format of quarter and half year ended financial results filed with the Stock Exchanges under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These financial results were reviewed by the Audit Committee, and were approved by the Board of Directors, in their respective meetings held on November 12, 2020. The full text of the aforesaid results is available on the Company's website: - <http://asianhotelsnorth.com> and on the Stock Exchange websites: - www.bseindia.com and www.nseindia.com.

By order of the Board of Directors
Asian Hotels (North) Limited
SHIV KUMAR JATIA
CHAIRMAN & MANAGING DIRECTOR
DIN - 00006187

Place: New Delhi
Dated: 12th November, 2020



एशियन होटल्स (नॉर्थ) लिमिटेड

(स्वामित्व: हायड रिजेन्सी दिल्ली)

सीआईएन: L55101DL1980PLC011037, पंजीकृत कार्यालय: भीकानी कामा प्लेस, एम. जी. मार्ग, नई दिल्ली-110066, टेलीफोन: 011 66771225/1226, फैक्स: 011 26791033

ई-मेल: investorrelations@ahlnorth.com; वेबसाइट: www.asianhotelsnorth.com

30 सितम्बर 2020 को समाप्त तिमाही एवं अर्द्ध वर्ष हेतु एकल एवं समेकित वित्तीय परिणामों का उद्घरण (₹ लाखों में, प्रति अंश आय को छोड़कर)

| क्र. सं. | विवरण | एकल | | | | | | समेकित | | | | | |
|----------|---|------------------------------|------------------------------|---------------------------------------|----------------------------|----------------------------|---------------------------|------------------------------|------------------------------|---------------------------------------|----------------------------|----------------------------|---------------------------|
| | | (अनअंशकेदित) | (अनअंशकेदित) | (अनअंशकेदित) | (अनअंशकेदित) | (अनअंशकेदित) | (अंशकेदित) | (अनअंशकेदित) | (अनअंशकेदित) | (अनअंशकेदित) | (अनअंशकेदित) | (अंशकेदित) | |
| | | 30.09.2020 को समाप्त तीन माह | 30.06.2020 को समाप्त तीन माह | 30.09.2019 को समाप्त तदनुरूपी तीन माह | 30.09.2020 को समाप्त छ माह | 30.09.2019 को समाप्त छ माह | 31.03.2020 को समाप्त वर्ष | 30.09.2020 को समाप्त तीन माह | 30.06.2020 को समाप्त तीन माह | 30.09.2019 को समाप्त तदनुरूपी तीन माह | 30.09.2020 को समाप्त छ माह | 30.09.2019 को समाप्त छ माह | 31.03.2020 को समाप्त वर्ष |
| 1 | कुल आय | 1,237.84 | 832.22 | 7,053.90 | 2,070.06 | 13,068.38 | 26,695.38 | 1,237.84 | 832.22 | 6,889.63 | 2,070.06 | 12,899.43 | 26,708.08 |
| 2 | अवधि हेतु शुद्ध लाभ/(हानि) (कर एवं विशिष्ट मर्दा के पूर्व) | (3,733.44) | (3,918.13) | (1,528.89) | (7,651.57) | (3,217.62) | (7,395.15) | (3,586.22) | (3,931.65) | (1,732.39) | (7,517.87) | (3,467.70) | (7,555.65) |
| 3 | कर पूर्व अवधि हेतु शुद्ध लाभ/(हानि) (विशिष्ट मर्दा के पश्चात्) | (3,733.44) | (3,918.13) | (1,528.89) | (7,651.57) | (3,217.62) | (7,395.15) | (3,586.22) | (3,931.65) | (1,732.39) | (7,517.87) | (3,467.70) | (7,555.65) |
| 4 | कर पश्चात् अवधि हेतु शुद्ध लाभ/(हानि) (विशिष्ट मर्दा के पश्चात्) | (3,734.14) | (2,900.63) | (816.75) | (6,634.77) | (2,303.15) | (6,313.15) | (3,586.92) | (2,914.15) | (1,020.25) | (6,501.07) | (2,553.23) | (6,473.65) |
| 5 | अवधि हेतु कुल व्यापक आय [अवधि हेतु लाभ/(हानि) (कर पश्चात्) तथा अन्य व्यापक आय (कर पश्चात्) शामिल] | (3,734.14) | (2,900.63) | (816.75) | (6,634.77) | (2,303.15) | (6,301.90) | (3,586.92) | (2,914.15) | (1,020.25) | (6,501.07) | (2,553.23) | (6,462.40) |
| 6 | समतता अंश पूँजी | 1,945.33 | 1,945.33 | 1,945.33 | 1,945.33 | 1,945.33 | 1,945.33 | 1,945.33 | 1,945.33 | 1,945.33 | 1,945.33 | 1,945.33 | 1,945.33 |
| 7 | प्रति अंश आय ₹ 10/- प्रत्येक (घाटित नहीं) | | | | | | | | | | | | |
| | मूलभूत (₹ में) | (19.20) | (14.91) | (4.20) | (34.11) | (11.84) | (32.45) | (18.44) | (14.98) | (5.24) | (33.42) | (13.12) | (33.28) |
| | तरल (₹ में) | (19.20) | (14.91) | (4.20) | (34.11) | (11.84) | (32.45) | (18.44) | (14.98) | (5.24) | (33.42) | (13.12) | (33.28) |

टिप्पणी:

- उपरोक्त सेबी (सूचीकरण दायित्व एवं प्रकटीकरण आवश्यकताएँ) विनियम, 2015 के विनियम 33 के अन्तर्गत स्टॉक एक्सचेंजों के पास दाखिल किए गए, तिमाही एवं अर्द्ध वार्षिक वित्तीय परिणामों के विस्तृत प्रारूप का सारांश है। इन वित्तीय परिणामों की अंशधारकों द्वारा समीक्षा की गई है एवं निदेशक मंडल द्वारा 12 नवम्बर, 2020 को आयोजित उनकी सम्बन्धित बैठक में अनुमोदित किया गया। उपरोक्त परिणामों का सम्पूर्ण प्रारूप कम्पनी की वेबसाइट www.asianhotelsnorth.com एवं स्टॉक एक्सचेंजों की वेबसाइटों www.bseindia.com एवं www.nseindia.com पर उपलब्ध है।

निदेशक मंडल के आदेश से
एशियन होटल्स (नॉर्थ) लिमिटेड
शिव कुमार जाटिया
अध्यक्ष एवं प्रबंध निदेशक
सीआईएन - 00006187

स्थान: नई दिल्ली
तिथि: 12 नवम्बर, 2020