

UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPT-2013.

PART I (Rs. in Lakhs)							
Statement of Standalone Unaudited/Audited Results for the Quarter and Six Months Ended 30/09/2013							
	Particulars	3 months ended (30/09/2013)	Preceding 3 months ended (30/06/2013)	Corresponding 3 months ended (30/09/2012) in the previous year	Year to date figures for current 6 months period ended (30/09/2013)	Year to date figures for previous 6 months period ended (30/09/2012)	Previous year ended (31/03/2013)
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	Total income from operations (net)	-	-	-	-	-	-
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	-	-	-	-	-	-
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Postage & Telegram expenses	3.19			3.19		
	(f) Printing & Stationery expenses	2.43			2.43		
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.64	3.20	15.68	3.84	22.18	23.84
	Total expenses	6.26	3.20	15.68	9.46	22.18	23.84
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(6.26)	(3.20)	(15.68)	(9.46)	(22.18)	(23.84)
4	Other income	10.66	10.91	314.89	21.57	331.63	35.34
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	4.40	7.71	299.21	12.10	309.45	11.50
6	Finance costs	-	-	-	-	-	(3.81)
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	4.40	7.71	299.21	12.10	309.45	7.69
8	Exceptional items	(64.43)	-	-	(64.43)	-	305.87
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(60.03)	7.71	299.21	(52.33)	309.45	313.56
10	Tax expense	-	-	-	-	-	(1.86)
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(60.03)	7.71	299.21	(52.33)	309.45	311.70
12	Extraordinary items (net of tax expense Rs. ____ Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	(60.03)	7.71	299.21	(52.33)	309.45	311.70
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	(60.03)	7.71	299.21	(52.33)	309.45	311.70
17	Paid-up equity share capital (Face Value of rs. 10 each)	1432.28	1432.28	1432.28	1432.28	1432.28	1432.28
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(463.09)
19.i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	(0.419)	0.054	0.209	(0.365)	0.216	2.18
	(b) Diluted	(0.419)	0.054	0.209	(0.365)	0.002	2.18
19.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	-0.4191	0.054	0.209	(0.365)	0.002	2.18
	(b) Diluted	-0.4191	0.054	0.209	(0.365)	0.022	2.18

See accompanying note to the financial results

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

PART II							
Select Information for the Quarter and Six Months Ended 30/09/2013							
	Particulars	3 months ended (30/09/2013)	Preceding 3 months ended (30/06/2013)	Corresponding 3 months ended (30/09/2012) in the previous year	Year to date figures for current period ended (30/09/2013)	Year to date figures for the previous year ended (30/09/2012)	Previous year ended (31/03/2013)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	10,394,848	10,394,848	8,334,848	10,394,848	8,334,848	10,394,848
	- Percentage of shareholding	72.58	72.58	58.19	72.58	58.19	72.58%
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	- Number of shares	NIL	NIL	2,060,000	NIL	2,060,000	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	34.4	NIL	34.4	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	14.38	NIL	14.38	NIL
	b) Non - encumbered						
	- Number of shares	3,927,952	3,927,952	3,927,952	3,927,952	3,927,952	3,927,952
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	27.42	27.42	27.42%	27.42	27.42	27.42%

	Particulars	3 months ended (30/09/2013)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

NOTES:

- The above unaudited financial results have been reviewed by the Audit Committee and approved & taken on record by the Board of Directors at its meeting held on 28.10.2013 and are subject to limited review by Auditors of the Company.
- The company's year end is **31st march** and accordingly this is the **second** quarter of the result of the current year.
- No provision for income tax has been made for the current quarter as company does not envisage any tax liability including MAT liability in view of overall losses, however if any Liabilities arises, the same shall be provided at year end.
- In the opinion of board, there is no Impairment of assets as on 30.09.2013
- Due to the financial crisis at National Spot Exchange Limited (NSEL) in July, 2013 there is a remote possibility that the investors would recover their money invested in the commodity exchange. Hence, there is a provision made in the books of accounts to the extent of 60% of the total amount invested of Rs. 107.39 lakhs.
- During the current period, the company has sold of its stake in the subsidiary.

For HOTEL RUGBY LIMITED

MUMBAI : 28.10.2013

**Director
(MAHENDRA R. THACKER)**

HOTEL RUGBY LIMITED
Statement of Assets & Liabilities for year ended 30th September, 2013

Particulars	(Rs.)	(Rs.)
	As at 30th September 2013	As at 31st March 2013
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	143,228,000	143,228,000
(b) Reserves and Surplus	(51,541,872)	(46,309,309)
(2) Non-Current Liabilities		-
(3) Current Liabilities		
(a) Short-term borrowings		-
(b) Other current liabilities	289,777	373,062
(c) Short-term provisions	436,000	436,000
Total	92,411,905	97,727,753
II. Assets		
(1) Non-current assets		
(a) Non-current investments	400,000	400,001
(b) Long term loans and advances	75,235,319	75,230,319
(2) Current assets		
(a) Current investments		-
(b) Cash and cash equivalents	1,756,075	597,790
(c) Short-term loans and advances	-	586,600
(d) Other current assets	15,020,511	20,913,043
Total	92,411,905	97,727,753
Contingent Liabilities		2,349,170