



APPU HOTELS LIMITED

Regd. Office: PGP House, 16, 57, Laxmi Road, Nungambakam, Chennai - 600 034, INDIA

Branch Office: PGP House, 16, 57, Laxmi Road, Nungambakam, Chennai - 600 034, INDIA

Telephone: 044-26112727, 26112728, 26112729

CIN No. U75101TN1997PLC000542

AHL/ITSL/2016

May 30, 2016

Mr. Naresh A. Sachwari,
Asst. Vice President (Legal & Operations)
M/s. IDBI Trusteeship Services Limited
Asian Building, Ground Floor
17 R. Kaman, Marg, Ballard Estate
Mumbai - 401 001

Dear Sir,

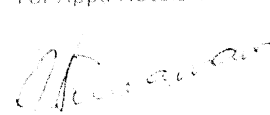
Sub: Audited Financial Results for the Half year and Year ended 31st March 2016. – Regulation No.52(2)(c) and 52 (4) of LODR 2015

With reference to your telephonic conversation today on the above subject, we attach herewith a scanned copy of the Audited financial results for half year and year ended 31st March 2016. Also a copy of the News paper advertisement already published on 28th May 2016 is enclosed for your records.

Kindly also send us a certificate as provided in Regulation 52(5) of the LODR 2015 for submission to the Stock Exchange.

Thanking you,

Yours faithfully,
For Appu Hotels Limited


N. Subramanian
President (Corp. Affairs)



ROYAL MERIDIEN
HOTELS
15, 17, 19, 21, 23, 25, 27, 29, 31, 33, 35, 37, 39, 41, 43, 45, 47, 49, 51, 53, 55, 57, 59, 61, 63, 65, 67, 69, 71, 73, 75, 77, 79, 81, 83, 85, 87, 89, 91, 93, 95, 97, 99, 101, 103, 105, 107, 109, 111, 113, 115, 117, 119, 121, 123, 125, 127, 129, 131, 133, 135, 137, 139, 141, 143, 145, 147, 149, 151, 153, 155, 157, 159, 161, 163, 165, 167, 169, 171, 173, 175, 177, 179, 181, 183, 185, 187, 189, 191, 193, 195, 197, 199, 201, 203, 205, 207, 209, 211, 213, 215, 217, 219, 221, 223, 225, 227, 229, 231, 233, 235, 237, 239, 241, 243, 245, 247, 249, 251, 253, 255, 257, 259, 261, 263, 265, 267, 269, 271, 273, 275, 277, 279, 281, 283, 285, 287, 289, 291, 293, 295, 297, 299, 301, 303, 305, 307, 309, 311, 313, 315, 317, 319, 321, 323, 325, 327, 329, 331, 333, 335, 337, 339, 341, 343, 345, 347, 349, 351, 353, 355, 357, 359, 361, 363, 365, 367, 369, 371, 373, 375, 377, 379, 381, 383, 385, 387, 389, 391, 393, 395, 397, 399, 401, 403, 405, 407, 409, 411, 413, 415, 417, 419, 421, 423, 425, 427, 429, 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3517, 3519, 3521, 3523, 3525, 3527, 3529, 3531, 3533, 3535, 3537, 3539, 3541, 3543, 3545, 3547, 3549, 3551, 3553, 3555, 3557, 3559, 3561, 3563, 3565, 3567, 3569, 3571, 3573, 3575, 3577, 3579, 3581, 3583, 3585, 3587, 3589, 3591, 3593, 3595, 3597, 3599, 3601, 3603, 3605, 3607, 3609, 3611, 3613, 3615, 3617, 3619, 3621, 3623, 3625, 3627, 3629, 3631, 3633, 3635, 3637, 3639, 3641, 3643, 3645, 3647, 3649, 3651, 3653, 3655, 3657, 3659, 3661, 3663, 3665, 3667, 3669, 3671, 3673, 3675, 3677, 3679, 3681, 3683, 3685, 3687, 3689, 3691, 3693, 3695, 3697, 3699, 3701, 3703, 3705, 3707, 3709, 3711, 3713, 3715, 3717, 3719, 3721, 3723, 3725, 3727, 3729, 3731, 3733, 3735, 3737, 3739, 3741, 3743, 3745, 3747, 3749, 3751, 3753, 3755, 3757, 3759, 3761, 3763, 3765, 3767, 3769, 3771, 3773, 3775, 3777, 3779, 3781, 3783, 3785, 3787, 3789, 3791, 3793, 3795, 3797, 3799, 3801, 3803, 3805, 3807, 3809, 3811, 3813, 3815, 3817, 3819, 3821, 3823, 3825, 3827, 3829, 3831, 3833, 3835, 3837, 3839, 3841, 3843, 3845, 3847, 3849, 3851, 3853, 3855, 3857, 3859, 3861, 3863, 3865, 3867, 3869, 3871, 3873, 3875, 3877, 3879, 3881, 3883, 3885, 3887, 3889, 3891, 3893, 3895, 3897, 3899, 3901, 3903, 3905, 3907, 3909, 3911, 3913, 3915, 3917, 3919, 3921, 3923, 3925, 3927, 3929, 3931, 3933, 3935, 3937, 3939, 3941, 3943, 3945, 3947, 3949, 3951, 3953, 3955, 3

Appu Hotels Limited
 Regd. Office: "PGP House", No.57 Sterling Road, Nungambakkam, Chennai 600 034
 Tel.No.91-44-28311313, Fax No.091-44-28232074, CIN - U92490TN1983PLC009942
 Email: secretarial@appuhotelsltd-ppg.com

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH 2016

S. No	Particulars	6 months ended		Year to date	Previous
				figures for	accounting year
		31.03.2016	31.03.2015	current period	ended
Audited					
1	Income from Operations				
	a. Net Sales /Income from Operations (Net of excise duty)	4311.18	4217.31	8,731.34	7,811.20
	b. Other Operating Income	0.00			
	Total Income from Operation (net)	4,313.18	4,217.31	8,731.34	7,811.20
2	Expenditure				
	a Increase/decrease in stock in trade and work in progress				
	b Consumption of raw materials	468.51	478.25	973.28	958.70
	c Purchase of traded goods	0.00	0.00	-	-
	d Power and fuel	701.65	648.16	1,518.56	1,377.21
	e Employee Cost	742.69	690.13	1,488.13	1,409.81
	f Depreciation	1013.94	1115.34	2,028.64	2,263.62
	g Other Expenditure	1232.62	1402.53	2,444.95	2,300.13
	Total Expenditure	4,159.81	4,334.41	8,453.56	8,309.47
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional items (1-2)	153.37	111.10	277.78	1498.27
4	Other Income	59.92	51.13	88.62	52.96
5	Profit/(Loss) before interest & Exceptional Items (3+4)	213.35	165.37	366.40	1445.31
6	Interest	1992.53	2069.19	3,887.16	3,583.16
7	Exceptional Items	0.00	0.00	-	-
8	Profit/(Loss) from Ordinary activities before tax (4+5-6)	(1,779.18)	(1,904.56)	(3,520.76)	(4,028.47)
9	Tax Expense	728.00	771.90	1,728.00	1,777.90
10	Net Profit/(Loss) from Ordinary activities after tax (7-8)	(1,051.18)	(1,376.66)	(2,792.76)	(3,250.57)
11	Extraordinary Items (net of Tax Expenses)	0.00	0.00	-	-
12	Net Profit/(Loss) for the period (9-10)	(1,051.18)	(1,376.66)	(2,792.76)	(3,250.57)
13	Paid-up Equity Share Capital (Face Value of the Share is Rs.10/- each)	8,115.57	8,115.57	8,115.57	8,115.57
14	Paid up Debt Capital	6,700.00	6,700.00	6,700.00	6,700.00
15	Reserves excluding revaluation Reserves as per Balance Sheet of previous accounting year			2,106.14	1,144.45
16	Debenture Redemption Reserve			-	-
17	Earning per Share (Rs)	(4.08)	(4.08)	(3.52)	(4.09)
18	Debt Equity Ratio	3.87	3.22	3.87	3.22
19	Debt Service Coverage Ratio	1.15	0.37	0.68	0.26
20	Interest Service Coverage Ratio	1.70	0.87	0.98	1.18

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1. Audited figures are subject to the scope of the audit as mentioned in the report.

2. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 26.05.2016.

3. Previous year's/half year's figures have been regrouped/ reclassified wherever necessary.

4. The Statutory Auditors have carried out the audit.


5. Formula used for computation of (i) Debt Service Coverage Ratio = Earnings before interest, Depreciation and tax / Interest and Principal and (ii) Interest Coverage Ratio = Earnings before interest, Depreciation and tax / Interest.

6. The figures of the half year ended 31.03.2016 and 31.03.2015 are the balancing figures between Audited figures of the respective financial year and the published full year figures upto 30.09.2015 and 30.09.2014 respectively.


7. Pursuant to the amendment of the Companies Act 2013, the company has effective 1st April 2014 reviewed and revised the estimated useful life of its Fixed Assets in accordance with the provisions of the Schedule II of the Companies Act, 2013.

8. (a) Credit Rating & Changes if any - CARE B+ (Single B Plus) No change, (b) Asset Cover - 556%, (c) Previous due date of payment Interest/repayment - 20.06.2015, (d) Whether paid or not - Yes (e) Next due date & Redemption Amount - 20.06.2016 and Rs.1507.50 lakhs. (f) Net worth - Rs.4116.67 lakhs.

(By order of the Board)


 A. Sennimalai
 Managing Director

for Appu Hotels Limited


 A Sennimalai
 Managing Director

Place: Chennai-34
 Date: 26.05.2016