

WEEKLY	
Prices (Rs/KWh)	Volume (MUs)
3.6	6.6
3.85	0.84
3.73	0.69
	7.56



**APPU HOTELS LIMITED**  
 CIN-U92490TN1983PLC009942  
 Regd. Off. 'PGP House', #57 Sterling Road, Nungambakkam, Chennai-600034  
 Tel: 91-44-2831 1313 Fax: 91-44-28232074 Email: secretarial@appuhotelsldt-ppg.com  
 EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR SIX MONTHS ENDED 30th SEPTEMBER 2017  
 Prepared in compliance with the Indian Accounting Standard (IND-AS) Pursuant to Regulation read with 52 (4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Sl No	PARTICULARS	Rs. In lakhs		
		Half Year Ended 30.09.2017	Half Year Ended 30.09.2016	Year Ended 31.03.2017
01.	Total Income from operations	Unaudited	Unaudited	Unaudited
02.	Net Profit / ( Loss) for the period (before tax & exceptional items)	4238.83	4075.48	8924.46
03.	Net Profit / ( Loss) for the period before tax (after exceptional items)	(1613.95)	(1968.58)	(3154.69)
04.	Net Profit / ( Loss) for the period after tax (after exceptional items)	(1613.95)	(1968.58)	(3154.69)
05.	Other comprehensive income (net of tax)			(2587.18)
06.	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	3.66	3.66	7.32
07.	Paid up equity share capital	(1610.29)	(1964.92)	(2579.86)
08.	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	8971.12	8971.12	8971.12
09.	Net Worth			(4726.02)
10.	Debt Capital	33506.51	35731.71	35116.80
11.	Outstanding Redeemable Preference shares	3723.67	4215.12	4215.00
12.	Debt Equity Ratio	900.00	900.00	900.00
13.	Earnings Per Share (of Rs. 10/- each) ( for continuing and discontinued operations)	0.74	0.81	0.79
	a. Basic	(1.80)	(2.19)	(2.88)
	b. Diluted	(1.80)	(2.19)	(2.88)
14.	Capital Redemption Reserve			
15.	Debt Redemption Reserve			
16.	Debt Service Coverage Ratio	0.10	0.13	0.18
17.	Interest Service Coverage Ratio	0.62	0.48	0.66

**Notes:**  
 1. The above results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board Of Directors at their meeting held on December 5, 2017.  
 2. The statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1, 2017, the Company has for the first time adopted Ind AS with a transition date of April 1, 2016.  
 3. The Ind AS compliant financial results, pertaining to six months ended September 30, 2016 and year ended March 31, 2017 have not been subjected to limited review or audit. However, the management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.  
 4. The format for unaudited six months results as prescribed in SEBI's Circular CIR/IMD/DF1/9 /2015 dated November 27, 2015 has been modified to comply with the requirements of SEBI's circular dated August 10 2016, Ind AS and Schedule III (Part II) to the Companies Act, 2013, which are applicable to companies that are required to comply with Ind AS.  
 5. The reconciliation of net profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below :

PARTICULARS	Six months ended September 30th 2016	Year ended March 31st 2017
Net Profit as per previous GAAP (Indian GAAP)		
Ind AS Adjustments: Add/ (less)	(1944.47)	(2540.31)
Impact of Amortised Cost on Term Loan	(21.11)	(41.28)
Impact of rent straight lining	0.66	1.73
Total Ind AS Adjustments	(20.45)	(39.55)
Total Comprehensive Income as per Ind AS	(1964.12)	(2579.86)

6. The reconciliation of equity reported in accordance with Indian GAAP to equity in accordance with Ind AS is given below :

PARTICULARS	As at September 30th 2016	As at March 31st 2017
Total equity / shareholders' funds as per Indian GAAP	5740.91	5145.10
Ind AS Adjustments: Add/ (less)		
Fair Value of PPE as deemed cost	30722.02	30722.02
Impact of Amortised Cost on term loan	200.90	180.73
Reclassification of redeemable preference shares to liability	(900.00)	(900.00)
Impact of rent straight lining	(32.12)	(31.05)
Total Ind AS Adjustments	29990.80	29971.70
Total equity / shareholders' funds as per Indian GAAP	35731.71	35116.80

7. The above reconciliation statements have been provided in accordance with circular CIR/IMD/DF1/69/2016 issued by issued SEBI dated August 10, 2016 on account of implementation of Ind AS by listed entities.  
 8. The above is an extract of the detailed format of the unaudited financial results for the six months ended September 30, 2017 filed with the Stock Exchange under Regulation 52 of the SEBI (Listing and Obligations Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results for the Six months ended September 30, 2017 are available on the website of the BSE Limited i.e. www.bseindia.com, on the Stock Exchange where the Company's shares are listed and on the website of the Company i.e., www.appuhotels.com.  
 9. For the items referred in sub- clauses (a), (b), (d) and (e) of Regulation 52 (4) of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015, the pertinent disclosures have been made to the Stock Exchange (BSE Limited) and can be accessed on the URL (www.bseindia.com).

Date : 05.12.2017  
 Place : Chennai - 34  
 ( By Order of the Board)  
 for Appu Hotels Limited  
 A. Sennimalai  
 Managing Director

**WEST BENGAL STATE ELECTRICITY CORPORATION LIMITED**  
 (a subsidiary of West Bengal Enterprise)  
 Block-DJ, Sector-II, Bidhanagar: Kolkata - 700 091  
 3473. cecorpmort@gmail.com, www.wbsedcl.in

Contracts Department, Vidyut Bhavan, (4th Floor), Sector-II, Kolkata-91 invites e-Tender through reverse auction (Tender cum Auction) for manufacture, testing, supply and delivery of

Sl No of Items	Qty. (Nos.)	Estimated Value (approx. Rs.)	Last date of submission of e-Tender
CT operated fully energy meter with Rs as below:			03.01.2018
1000V, fitted in lower	1352	1.33 Cr.	
1000V Amp., fitted in	80186	78.65 Cr.	
CT of ratio 400/5	28	0.03 Cr.	
CT of ratio 100/5	2009	2.33 Cr.	
	83575	82.34 Cr	

through <https://wbttenders.gov.in> Further details in [www.wbsedcl.in](http://www.wbsedcl.in) and the above-mentioned (3197563)



# HARRISONS MALAYALAM LIMITED

CIN: L01119KL1978PLC002947 | Regd. Office : 24/1624, Bristow Road, Willingdon Island, Cochin - 682003, Kerala.  
 Website: www.harrisonsmalayalam.com Email id: secretarial@harrisonsmalayalam.com Tel: 0484-2668023 Fax: 0484-2668024

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2017

Rs. in lakhs