

M/s. P. Chandrasekar LLP CHARTERED ACCOUNTANTS

Flat - 4A, 4th Floor, Dixit Griha Apartments, 10-11, Nyniappan Street, R.A. Puram, Chennai - 600 028. Phone: 24992261 Email: chennai@pchandrasekar.com

LIMITED REVIEW REPORT

The Board of Directors Apollo Sindoori Hotels Limited Chennai – 600 034.

We have reviewed the accompanying statement of unaudited standalone financial results of **Apollo Sindoori Hotels Limited** ("the Company") for the quarter and half year ended 30th September 2018, prepared by the Company pursuant to the requirement of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with the applicable Indian Accounting Standards specified under Section 133 of Companies Act, 2013 read with Rule 7 of Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P.Chandrasekar LLP

Chartered Accountants

(Firm Regn. No.000580\$/\$200066)

S.Sriram Partner

Membership No. 205496

Place: Chennai

Date: 12th November 2018



	Statement of Standalone Unaudited Fina	ncial Results Fo	or the quarter e	nded 30.09.201	8	tiente de la companya del companya del la companya del companya de la companya de	
PARTI			50 0 TONGS 000 00				Rs.in Lakhs
SI.No.	Particulars	3 months ended 30.09.18 (Unaudited)	3 months ended 30.06.18 (Unaudited)	3 months ended 30.09.17 (Unaudited)	6 months ended 30.09.18 (Unaudited)	6 months ended 30.09.17 (Unaudited)	Accounting Year ended 31.03.18 (Audited)
1	Revenue from operations	3,875.51	3,541.56	3,542.32	7,417.07	6,975.74	13,992.60
П	Other Income	51.68	58.95	46.68	110.63	74.61	117.22
111	Total Income (I + II)	3,927.19	3,600.51	3,589.00	7,527.70	7,050.35	14,109.82
IV	Expenses:		7,000.02	0,505.00	7,327.70	7,030.33	14,103.82
	(a) Consumption of stores and spares	1,178.50	995.14	991.76	2,173.64	1,921.02	4,029.21
	(b) Employee benefits expenses	1,989.69	1,894.24	1,903.93	3,883.92	3,676.40	7,636.70
	(c) Finance costs	0.99	1.25	12.62	2.24	23.94	36.64
	(d) Depreciation and amortisation expenses	23.78	22.12	23.38	45.90	47.46	93.59
	(e) Other expenses	362.06	284.88	298.97	646.94	695.92	1,368.55
	Total Expenses	3,555.02	3,197.63	3,230.66	6,752.64	6,364.74	13,164.69
V	Profit/ (loss) before exceptional items and tax	372.18	402.88	358.34	775.06	685.61	945.13
Vi	Exceptional items - Income/ (expense)	-		000113	775.00	005.01	80.00
VII	Profit/ (loss) before tax	372.18	402.88	358.34	775.06	685.61	1,025.13
VIII	Tax expense:				175.00	003.01	1,025.15
	Current Tax	116.00	103.00	140.00	219.00	260.00	. 385.00
	Previous Yes - Tax	-		- 1	-	-	22.51
	Deferred Tax	(7.67)	39.41	21.54	31.74	(0.82)	(85.07)
IX	Profit/ (loss) for the period from continuing operations (VII - VIII)	263.85	260.47	196.80	524.32	426.43	702.69
	Profit/ (loss) from discontinued operations	.=	-	-		-	
	Tax expense of discontinued operations	-	-	-	-	•	_
	Profit/ (loss) from discontinued operations (after tax) (X - XI)		-	-	_	-	_
	Profit/ (loss) for the period (IX + XII)	263.85	260.47	196.80	524.32	426.43	702.69
XIV	Other Comprehensive Income /(Expense) (after tax)					_	
	A(i) Items that will not be reclassified to profit or loss						
	- Remeasurement of Defined Benefit Obligation (Net of Tax)	6.97	6.96	-	13.93		25.33
	B(i) Items that will be reclassified to profit or loss	*	-		-	-	-
	Total comprehensive income for the period (XIII+XIV)	270.82	267.43	196 80	538.25	426.43	728.02
	Paid-up Equity Share Capital (Face value Rs.10/- each)	130.02	130.02	130.02	130.02	130.02	130.02
	Earnings Per Share (Rs.)(not annualised) (Basic and Diluted) (Face value of Rs.10						
	each)	20.29	20.03	15.14	40.33	32.80	54.05











Restaurants



Management Services



PART II	Statement of Standalone Unaudited Fina	ncial Results Fo	r the quarter e	nded 30.09.201	8		D-2-1-01-
Sl.No.	Particulars	3 months ended 30.09.18 (Unaudited)	3 months ended 30.06.18 (Unaudited)	3 months ended 30.09.17 (Unaudited)	6 months ended 30.09.18 (Unaudited)	6 months ended 30.09.17 (Unaudited)	Accounting Year ended 31.03.18 (Audited)
А	PARTICULARS OF SHAREHOLDING						
1	Public share holding - Number of shares - Percentage of share holding Promoters and Promoter Group Shareholding	4,59,259 35.32%	4,55,859 35.06%	4,34,305 33.41%	4,59,259 35.32%	4,34,305 33.41%	4,45,059 34.24%
	a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total share holding of promoter and promoter group)	-	-	-	-	-	-
	Percentage of shares (as a % of the total share capital of the company) Non-encumbered						
	- Number of shares - Percentage of shares (as a % of	8,40,941	8,44,341	8,65,895	8,40,941	8,65,895	8,55,141
	the total share holding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	 Percentage of shares (as a % of the total share capital of the company) 	64.68%	64.94%	66.59%	64.68%	66.59%	65.77%

- Particulars	3 months ended 30.09.18
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the	Nil Nil Nil Nil









Restaurants



Management Services



Quarterly Reporting of segment wise Revenue, Results and Capital Employed Under Clause 41 of the Listing Agreement

Rs in Lakhs

		Υ			,		Rs.in Lakhs
SI.No.	Particulars	3 months ended 30.09.18 (Unaudited)	3 months ended 30.06.18 (Unaudited)	3 months ended 30.09.17 (Unaudited)	6 months ended 30.09.18 (Unaudited)	6 months ended 30.09.17 (Unaudited)	Accounting Year ended 31.03.18 (Audited)
1	Segmental Revenue :						
	a) Management Services	1,564.83	1.507.46	1,492.79	3,072.29	2,958.27	5,980.65
	b) Food & Beverages	2,294.57	2,021.49	2,027.52	4,316.06	3,971.08	7,933.91
	c) Others	16.11	12.61	22.01	28.72	46.39	7,933.91
		20.22	12.01	22.01	20.72	40.35	78.04
-	Net Sales/Income from Operations	3,875.51	3,541.56	3,542.32	7,417.07	6,975.74	13,992.60
2	Segment Results						
	a) Management Services	183.02	180.90	174.47	363.92	206.47	.70.04
	b) Food & Beverages	191.51	231.29	194.50	422.80	306.17 397.10	479.94
	b) others	(1.36)	0.000,000,000	1.99	(9.42)	6.28	574.10 7.74
	Less:Financial Expenses	0.99	1.25	12.62	2.24	23.94	36.64
			2,23	12.02	2.27	23.54	30.04
	TOTAL PROFIT BEFORE TAX	372.18	402.88	358.34	775.06	685.61	1,025.13
3	Segment Assets						
	a) Management Services	. 7.0 0.					
	b) Food & Beverages	1,719.21	1,696.47	2,225.47	1,719.21	2,225.47	1,699.31
	c) others	3,114.85	2,771.80	3,339.92	3,114.85	3,339.92	2,706.20
	d) unallocated	59.94	56.53	87.10	59.94	87.10	21.00
	-,	1,194.77	1,191.10	298.12	1,194.77	298.12	1,130.44
	Total Assets	6,088.78	5,715.90	5,950.61	6,088.78	5,950.61	5,556.95
4	Segnent Liabilities						
	a) Management Services						
	b) Food & Beverages	1,999.27	1,940.96	1,698.12	1,999.27	1,698.12	1,672.59
	c) others	3,923.59	3,605.91	4,096.71	3,923.59	4,096.71	3,640.63
	d) unallocated	7.31 158.59	8.60	25.76	7.31	25.76	21.83
		158.59	160.43	130.02	158.59	130.02	221.90
	Total Liabilities	6,088.78	5,715.90	5,950.61	6,088.78	5,950.61	5,556.95











Restaurants



Management Services



		TA CONTRACTOR OF THE CONTRACTO	(Rs.in Lakhs
			As at
		As at 30.09.18	31.03.18
	Standalone Statement of Assets and Liabilities	(Unaudited)	(Audited)
(1)	Assets	,	1
(A)	Non- Current assets		
	1) Property , Plant and Equipment	429.71	374.7
	2) Intangible Assets	- 123.7 1	7.3
	3) Financial Assets		7.5
	(i) Investments	4.53	4.5
	(ii) Loans	61.04	76.0
	(ii) Other Financial Assets	01.04	70.0
	4) Deffered Tax assets (Net)	224 52	270.0
- 1	5) Other Non-Current Assets	234.53	279.0
	of other Non-Carrent Assets	101.72 831.53	241.2
(R)	Current Assets	831.53	982.9
	1) Inventories	445.70	70 -
- 1	2) Financial Assets	115.70	78.2
	(i) Trade Receivables		
	(ii) Cash and cash equivalents	3,633.18	3,338.8
	(iii) Bank balances other than (ii) above	1,059.96	823.4
		28.57	51.1
1	(iv) Loans	152.45	71.3
	(v) Other Financial Assets	149.52	141.5
	3) Other current assets	117.87	69.4
		5257.25	4573.9
	Total	6088.78	5556.9
(11)	Equity & Liabilities	0088.78	3330.3
	Equity		
	(1) Share Capital	130.02	130.0
	(2) Other equity	2,927.63	2,467.6
	1 - 1 consists and according	2,927.03	2,407.0
(D)	Non- Current Liabilities		
	(1) Financial Liabilities		
	(i) Borrowings	14.60	26.7
	(2) Provisions	614.90	571.2
		3687.15	3195.6
(E)	Current Liabilities	3007.13	3193.0
	(1) Financial Liabilities		
	(i) Borrowings		
	(ii) Trade Payables - total outstanding dues of:	- 1	=
	(A) Micro enterprises and small enterprises	22.12	
	(B) Creditors other than micro enterprises and small enterprises	22.13	37.8
	(iii) Other financial liabilities	1,315.59	1,326.2
	(2) Other current liabilities	566.23	458.9
- 1	(3)Provisions	307.59	281.1
1		190.09	198.8
- 1	() Carrett tax nabilities (Net)		58.2
1		2401.63	2361.2
pitality	Catering Restaurants Management Services		
spitality Sindoor	(4) Current tax liabilities (Net) Catering Restaurants Management Services i Hotels Limited Corporate Office) CHENNAL CHENAL CHENNAL CHENAL CHENNAL CHENNAL CHENNAL CHENNAL CHENNAL CHENNAL CHENAL CHENNAL CHENAL CHENNAL CHENNAL CHENNAL CHENNAL CHENNAL CHENNAL CHENAL CHENNAL CH	6088.78	5556.9



Notes:

DATE: 12.11.2018 PLACE: CHENNAI

- 1 The Unaudited Financial results for the quarter and half year ended 30.09.18 have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors of the Company at their meetings held on 12.11.2018.
- 2 The Statutory Auditors of the Company have carried out a limited review of the above unaudited financial results in terms of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015
- 3 Apollo Sindoori Hotels Limited has four business segments (i) Management services (ii) Food & Beverages (iii) Hospitality Services (iv) Restaurants. However Hospitality Services and Restaurants are not reportable segment in terms of the criteria laid down in Ind AS 108
- Effective 01.04.2018, the Company has adopted Ind AS 115 "Revenue from contracts with customers". Application of this Standard does not have any impact on the revenue recognition and measurement.
- The Board of Directors at its Meeting held on 28th May 2018, considered the sub-division of one equity share of the company having a face value of Rs.10/- (Rupees Ten) each into 2 equity shares of face value of Rs.5/- (Rupees five) each and have been approved by the members at the Annual General Meeting held on 31st July 2018. The Board of Directors had fixed 15th October 2018 as the Record date for the same. The sub-divided equity shares have since been issued to the Equity Shareholders of the company, whose names appear in the Register of Members of the Company or in the records of the Depositories as Beneficial Owners, as on
- Previous year/period figures have been re-grouped/re-classified to make them comparable to the current period presentation.

For and on Behalf of the Board





Consolidated Financials are available

Website







Restaurants



Management Services



PARTI	Statement of Standalone Unaudited Fina	ncial Results Fo	r the quarter e	nded 30.09.2018	3		De la Lable	Conso	lidated
			Γ				Rs.in Lakhs		1
		3 months	3 months	3 months	6 months	6 months	Accounting	6 months	Accounting
Sl.No.	Particulars	ended	ended	ended	ended	ended	Year ended	ended	Year ended
	To introduce with	30.09.18	30.06.18	30.09.17	30.09.18	30.09.17	31.03.18	30.09.18	31.03.18
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from operations	3,875.51	3,541.56	3,542.32	7,417.07	6,975.74	13,992.60	7,417.07	13,992.60
П	Other Income	51.69	58.95	46.68	110.64	74.61	117.22	61.64	94.59
111	Total Income (I + II)	3,927.19	3,600.51	3,589.00	7,527.70	7,050.35	14,109.82	7,478.70	14.087.19
١V	Expenses:								
	(a) Consumption of stores and spares	1,178.50	995.14	991.76	2,173.64	1.921.02	4,029.21	2,173.64	4,029.21
	(b) Employee benefits expenses	1,989.69	1,894.24	1.903.93	3,883.92	3,676.40	7,636.70	3,883.92	7,636.70
	(c) Finance costs	0.99	1.25	12.62	2.24	23.94	36.64	2.24	36.64
	(d) Depreciation and amortisation expenses	23.78	22.12	23.38	45.90	47.46	93.59	45.90	93.59
	(e) Other expenses	362.06	284.88	298.97	646.94	695.91	1,368.55	646.94	1,368.55
	Total Expenses	3,555.02	3,197.63	3,230.66	6,752.64	6,364.74	13,164.69	6,752.64	13,164.69
V	Profit/ (loss) before exceptional items and tax	372.18	402.88	358.34	775.06	685.61	945.13	726.06	922.50
VI	Share of profits of jointly controlled entity		-	-	-	-	-	549.94	841.24
VII	Exceptional items - Income/ (expense)	-	-	-		_	80.00	5 15.5	30.00
VIII	Profit/ (loss) before tax	372.18	402.88	358.34	775.06	685.61	1,025.13	1,376.00	1.843.74
iX	Tax expense:						1,222.22	2,07 0.00	
	Current Tax	116.00	103.00	140.00	219 00	260.00	385.00	219.00	385.00
	Previous Year Tax	-	-	-		÷	22.51		72.51
	Deferred Tax	(7.67)	39.41	21.54	31.74	(0.82)	(85.07)	31.74	(85 07
	Profit/ (loss) for the period from continuing operations (VII - VIII)	263.85	260.47	196.80	524.32	426.43	702.69	1,125.26	1,521.30
	Profit/ (loss) from discontinued operations	-	-	-	-	-	-	-	
	Tax expense of discontinued operations		- 1	-	-	-			
	Profit/ (loss) from discontinued operations (after tax) (X - XI)	-	- 1	- 1	-	-		-	
	Profit/ (loss) for the period (IX + XII)	263.85	260.47	196.80	524.32	426.43	702.69	1,125.26	1,521.50
	Other Comprehensive Income /(Expense) (after tax)								
	A(i) Items that will not be reclassified to profit or loss								
	- Remeasurement of Defined Benefit Obligation (Net of Tax)	6.97	6.96	- 1	13.93		25.33	13.93	. 39.75
	5(i) Items that will be reclassified to profit or loss	120			e.		-	-	
	Total comprehensive income for the period (XIV+XV)	270.82	267.43	196.80	538.25	426.43	728.02	1,139.19	1,560.56
	Paid-up Equity Share Capital (Face value Rs.10/- each)	130.02	130.02	130.02	130.02	130.02	130.02	130.02	130.02
	Earnings Per Share (Rs.)(not annualised) (Basic and Diluted) (Face value of Rs.10								
	eachj	20.29	20.03	15.14	40.33	32.80	54.05	86.55	117.01











Management Services



DADTU	Statement of Standalone Unaudited Fig	nancial Results Fo	r the quarter e	nded 30.09.201	8		
ART II							Rs.in Lakhs
SI.No.	Particulars	3 months ended 30.09.18 (Unaudited)	3 months ended 30.06.18 (Unaudited)	3 months ended 30.09.17 (Unaudited)	6 months ended 30.09.18 (Unaudited)	6 months ended 30.09.17 (Unaudited)	Accounting Year ended 31.03.18 (Audited)
А	PARTICULARS OF SHAREHOLDING						
2	Public share holding - Number of shares - Percentage of share holding Promoters and Promoter Group Shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total share holding of promoter and promoter group) - Percentage of shares (as a % of the	4,59,259 35.32% - -	4,55,859 35.06% - -	4,34,305 33.41% - -	4,59,259 35.32% - -	4,34,305 33.41% - - -	4,45,059 34.249 - -
	total share capital of the company) b) Non-encumbered - Number of shares - Percentage of shares (as a % of	8,40,941	8,44,341	8,65,895	8,40,941	8,65,895	8,55,141
	the total share holding of promoter and promoter group) - Percentage of shares (as a % of the	100%	100%	100%	100%	100%	
	promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	64.68%	64.94%	66.59%	64.68%	66.59%	

Particulars	3 months ended 30.09.18
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the	Nil Nil Nil Nil









Restaurants



Management Services



Quarterly Reporting of segment wise Revenue, Results and Capital Employed Under Clause 41 of the Listing Agreement

	Statement of Standalone Audited Fir	nancial Results fo	r the Year ende	ed 30.09.2018				Conso	lidated
Sl.No.	Particulars	3 months ended 30.09.18 (Unaudited)	3 months ended 30.06.18 (Unaudited)	3 months ended 30.09.17 (Unaudited)	6 months ended 30.09.18 (Unaudited)	6 months ended 30.09.17 (Unaudited)	Accounting Year ended 31.03.18 (Audited)	6 months ended 30.09.18 (Unaudited)	Accounting Year ender 31.03.18 (Audited)
1	Segmental Revenue :		,						
	a) Management Services b) Food & Beverages c) Others	1,564.83 2,294.57 16.11	1,507.46 2,021.49 12.61	1,492.79 2,027.52 22.01	3,072.29 4,316.06 28.72	2,958.27 3,971.08 46.39	5,980.65 7,933.91 78.04	3,072.29 4,316.06 28.72	5,980.0 7,933.9 78.0
	Net Sales/Income from Operations	3,875.51	3,541.56	3,542.32	7,417.07	6,975.74	13,992.60	7,417.07	13,992.6
	Segment Results a) Management Services b) Food & Beverages c) House Keeping	183.02 191.51	180.90 231.29	174.47 194.50	363.92 422.80	306.17 397.10	479.94 574.10	363.92 422.80	479.9 574.2
	d) others Less:Financial Expenses	(1.36) 0.99	(8.06) 1.25	1.99 12.62	(9.42) 2.24	6.28 23.94	7.74 36.64	600.94 (9.42) 2.24	818. 7. 36.
	TOTAL PROFIT BEFORE TAX	372.18	402.88	358.34	775.06	685.61	1,025.13	1,376.00	1,843.7
	Segment Assets a) Management Services b) Food & Beverages c) others d) House Keeping e) unallocated	1,719.21 3,114.85 59.94 - 1,194.77	1,696.47 2,771.80 56.53 - 1,191.10	2,225.47 3,339.92 87.10 - 298.12	1,719.21 3,114.85 59.94 - 1,194.77	2,225.47 3,339.92 87.10 - 298.12	1,699.31 2,706.20 21.00 - 1,130.44	1,719.21 3,114.85 59.94 2,819.66 1,194.77	1,699.3 2,706.2 21.0 1,337.1 1,130.4
	Total Assets	6,088.78	5,715.90	5,950.61	6,088.78	5,950.61	5,556.95	8,908.44	6,894.1
	Sognent Liabilities a) Natuagement Services c) Food & Beverages d) others d) House Keeping e) unallocated	1,999.27 3,923.59 7.31 - 158.59	1,940.96 3,605.91 8.60	1,698.12 4,096.71 25.76 -	1,999.27 3,923.59 7.31	1,698.12 4.096.71 25.76	1,672.59 3,640.63 21.83	1,999.27 3,923.59 7.31 2,819.66 158.59	1,672.5 3,640.6 21.8 1,337.1 221.9
	Total Liabilities	5,088,78	5,715.90	5,950.61	6,088.78	5,950.61	5,556.95	8,908.44	6,894.1









Restaurants



Management Services



	Statement of Standalone Audited Financial Results for the Half year en	ded 30.09.2018		Conso	lidated
			(Rs.in Lakhs)		
			As at	As at	As at
		As at 30.09.18	31.03.18	30.09.18	31.03.
	Standalone Statement of Assets and Liabilities	(Unaudited)	(Audited)	(Unaudited)	(Audite
I)	Assets				
(A)	Non- Current assets				
	1) Property , Plant and Equipment	429.71	374.76	429.71	374
	2) Intangible Assets	-	7.38	-	5,
	3) Financial Assets		7.00		
	(i) Investments	4.53	4.53	2,824.19	2,174
	(ii) Loans	61.04	76.04	61.04	2,17
	(ii) Other Financial Assets	01.04	70.04	01.04	/ (
	4) Deffered Tax assets (Net)	234.53	279.01	234.53	270
	5) Other Non-Current Assets	101.72			279
	*	831.53	241.25 982.97	101.72	241
(B)	Current Assets	831.33	302.37	3651.19	315
1	1) Inventories	115.75			
	2) Financial Assets	115.70	78.21	115.70	78
	(i) Trade Receivables				
	(ii) Cash and cash equivalents	3,633.18	3,338.84	3,633.18	3,338
	(iii) Bank balances other than (ii) above	1,059.96	823.49	1,059.96	823
	(iv) Loans	28.57	51.17	28.57	51
	(v) Other Financial Assets	152.45	71.33	152.45	71
		149.52	141.51	149.52	141
	3) Other current assets	117.87	69.43	117.87	69
		5257.25	4573.98	5257.25	4573
	Total				
(11)		6088.78	5556.95	8908.44	7726
	EQUITY & Liabilities			0000111	
	Equity & Liabilities			5500	
	Equity	100.00			
	Equity (1) Share Capital	130.02	130.02	130.02	130
	Equity	130.02 2,927.63			
(C)	Equity (1) Share Capital (2) Other equity		130.02	130.02	130
(C) (D)	Equity (1) Share Capital (2) Other equity Non- Current Liabilities		130.02	130.02	130
(C) (D)	Equity (1) Share Capital (2) Other equity Non- Current Liabilities (1) Financial Liabilities	2,927.63	130.02 2,467.62	130.02 5,747.29	130 4,637
(C)	Equity (1) Share Capital (2) Other equity Non- Current Liabilities (1) Financial Liabilities (i) Borrowings	2,927.63	130.02 2,467.62 26.74	130.02	130 4,637 26
(C)	Equity (1) Share Capital (2) Other equity Non- Current Liabilities (1) Financial Liabilities	2,927.63 14.60 614.90	130.02 2,467.62 26.74 571.29	130.02 5,747.29 14.60 614.90	130 4,637 26 571
(C)	Equity (1) Share Capital (2) Other equity Non- Current Liabilities (1) Financial Liabilities (i) Borrowings (2) Provisions	2,927.63	130.02 2,467.62 26.74	130.02 5,747.29 14.60	130 4,637
(C) (D)	Equity (1) Share Capital (2) Other equity Non- Current Liabilities (1) Financial Liabilities (i) Borrowings (2) Provisions Current Liabilities	2,927.63 14.60 614.90	130.02 2,467.62 26.74 571.29	130.02 5,747.29 14.60 614.90	130 4,637 26 571
(C) (D)	Equity (1) Share Capital (2) Other equity Non- Current Liabilities (1) Financial Liabilities (i) Borrowings (2) Provisions Current Liabilities (1) Financial Liabilities	2,927.63 14.60 614.90	130.02 2,467.62 26.74 571.29	130.02 5,747.29 14.60 614.90	130 4,637 26 571
(C) (D)	Equity (1) Share Capital (2) Other equity Non- Current Liabilities (1) Financial Liabilities (i) Borrowings (2) Provisions Current Liabilities (1) Financial Liabilities (i) Borrowings	2,927.63 14.60 614.90	130.02 2,467.62 26.74 571.29	130.02 5,747.29 14.60 614.90	130 4,637 26 571
(C) (D)	Equity (1) Share Capital (2) Other equity Non- Current Liabilities (1) Financial Liabilities (i) Borrowings (2) Provisions Current Liabilities (1) Financial Liabilities (1) Fornancial Liabilities (1) Fornancial Liabilities (1) Borrowings (1) Trade Payables - total outstanding dues of:	2,927.63 14.60 614.90	130.02 2,467.62 26.74 571.29	130.02 5,747.29 14.60 614.90	130 4,637 26 571
(C) (D)	Equity (1) Share Capital (2) Other equity Non- Current Liabilities (1) Financial Liabilities (i) Borrowings (2) Provisions Current Liabilities (1) Financial Liabilities (1) Financial Liabilities (1) Forowings (1) Financial Liabilities (2) Borrowings (3) Borrowings (4) Micro enterprises and small enterprises	2,927.63 14.60 614.90 3687.15	130.02 2,467.62 26.74 571.29	130.02 5,747.29 14.60 614.90	130 4,637 26 571
(C) (D)	Equity (1) Share Capital (2) Other equity Non- Current Liabilities (1) Financial Liabilities (i) Borrowings (2) Provisions Current Liabilities (1) Financial Liabilities (i) Borrowings (ii) Trade Payables - total outstanding dues of: (A) Micro enterprises and small enterprises (B) Creditors other than micro enterprises and small enterprises	2,927.63 14.60 614.90 3687.15	130.02 2,467.62 26.74 571.29 3195.67	130.02 5,747.29 14.60 614.90 6506.81	130 4,637 26 571 5365
(C)	Equity (1) Share Capital (2) Other equity Non- Current Liabilities (1) Financial Liabilities (i) Borrowings (2) Provisions Current Liabilities (1) Financial Liabilities (i) Borrowings (ii) Trade Payables - total outstanding dues of: (A) Micro enterprises and small enterprises (B) Creditors other than micro enterprises and small enterprises (iii) Other financial liabilities	2,927.63 14.60 614.90 3687.15	130.02 2,467.62 26.74 571.29 3195.67	130.02 5,747.29 14.60 614.90 6506.81	130 4,637 26 571 5365 37 1,326
(C)	Equity (1) Share Capital (2) Other equity Non- Current Liabilities (1) Financial Liabilities (i) Borrowings (2) Provisions Current Liabilities (1) Financial Liabilities (1) Financial Liabilities (1) Borrowings (1i) Trade Payables - total outstanding dues of: (A) Micro enterprises and small enterprises (B) Creditors other than micro enterprises and small enterprises (iii) Other financial liabilities (2) Other current liabilities	2,927.63 14.60 614.90 3687.15 - 22.13 1,315.59	130.02 2,467.62 26.74 571.29 3195.67	130.02 5,747.29 14.60 614.90 6506.81	130 4,637 26 571 5365 37 1,326 458
(C)	Equity (1) Share Capital (2) Other equity Non- Current Liabilities (1) Financial Liabilities (i) Borrowings (2) Provisions Current Liabilities (1) Financial Liabilities (1) Financial Liabilities (1) Borrowings (1) Trade Payables - total outstanding dues of: (A) Micro enterprises and small enterprises (B) Creditors other than micro enterprises and small enterprises (iii) Other financial liabilities (2) Other current liabilities (3)Provisions	2,927.63 14.60 614.90 3687.15 - 22.13 1,315.59 566.23	130.02 2,467.62 26.74 571.29 3195.67 - 37.87 1,326.21 458.92	130.02 5,747.29 14.60 614.90 6506.81 - 22.13 1,315.59 566.23	130 4,637 26 571 5365 37 1,326 458 281
(C)	Equity (1) Share Capital (2) Other equity Non- Current Liabilities (1) Financial Liabilities (i) Borrowings (2) Provisions Current Liabilities (1) Financial Liabilities (1) Financial Liabilities (1) Borrowings (1i) Trade Payables - total outstanding dues of: (A) Micro enterprises and small enterprises (B) Creditors other than micro enterprises and small enterprises (iii) Other financial liabilities (2) Other current liabilities	2,927.63 14.60 614.90 3687.15 - 22.13 1,315.59 566.23 307.59	130.02 2,467.62 26.74 571.29 3195.67 - 37.87 1,326.21 458.92 281.17	130.02 5,747.29 14.60 614.90 6506.81 - 22.13 1,315.59 566.23 307.59	130 4,637 26 571 5365 37 1,326 458 281,
(C)	Equity (1) Share Capital (2) Other equity Non- Current Liabilities (1) Financial Liabilities (i) Borrowings (2) Provisions Current Liabilities (1) Financial Liabilities (1) Financial Liabilities (1) Borrowings (1) Trade Payables - total outstanding dues of: (A) Micro enterprises and small enterprises (B) Creditors other than micro enterprises and small enterprises (iii) Other financial liabilities (2) Other current liabilities (3)Provisions	2,927.63 14.60 614.90 3687.15 - 22.13 1,315.59 566.23 307.59	130.02 2,467.62 26.74 571.29 3195.67 37.87 1,326.21 458.92 281.17 198.86	130.02 5,747.29 14.60 614.90 6506.81 - 22.13 1,315.59 566.23 307.59	130 4,637 26 571 5365
(C)	Equity (1) Share Capital (2) Other equity Non- Current Liabilities (1) Financial Liabilities (i) Borrowings (2) Provisions Current Liabilities (1) Financial Liabilities (1) Financial Liabilities (1) Borrowings (1) Trade Payables - total outstanding dues of: (A) Micro enterprises and small enterprises (B) Creditors other than micro enterprises and small enterprises (iii) Other financial liabilities (2) Other current liabilities (3)Provisions	2,927.63 14.60 614.90 3687.15 - 22.13 1,315.59 566.23 307.59 190.09	130.02 2,467.62 26.74 571.29 3195.67 37.87 1,326.21 458.92 281.17 198.86 58.25	130.02 5,747.29 14.60 614.90 6506.81 - 22.13 1,315.59 566.23 307.59 190.09	130 4,637 26 571 5365 37 1,326 458 281 198 58

Hospitality

Catering

Restaurants

Management Services



Notes:

- The Unaudited Financial results for the quarter and half year ended 30.09.18 have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors of the Company at their meetings held on 12.11.2018.
- The Statutory Auditors of the Company have carried out a limited review of the above unaudited financial results in terms of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015
- Apollo Sindoori Hotels Limited has four business segments (i) Management services (ii) Food & Beverages (iii) Hospitality Services (iv) Restaurants. However Hospitality Services and Restaurants are not reportable segment in terms of the criteria laid down in Ind AS 108
- Effective 01.04.2018, the Company has adopted Ind AS 115 "Revenue from contracts with customers". Application of this Standard does not have any impact on the revenue recognition and measurement.
- The Board of Directors at its Meeting held on 28th May 2018, considered the sub-division of one equity share of the company having a face value of Rs.10/- (Rupees Ten) each into 2 equity shares of face value of Rs.5/- (Rupees five) each and have been approved by the members at the Annual General Meeting held on 31st July 2018. The Board of Directors had fixed 15th October 2018 as the Record date for the same. The sub-divided equity shares have since been issued to the Equity Shareholders of the company, whose names appear in the Register of Members of the Company or in the records of the Depositories as Beneficial Owners, as on the record date.
- Previous year/period figures have been re-grouped/re-classified to make them comparable to the current period presentation.

For and on Behalf of the Board

DATE: 12.11.2018 PLACE: CHENNA!

G.Venkatraman Director







Catering



Restaurants



Management Services