

# CINDRELLA HOTELS LIMITED

Regd Office: 9, Mangoe Lane, 3<sup>rd</sup> Floor, Calcutta-700 001  
Ph: 22481186, 22201338 E-mail: cindrela@cal.vsnl.net.in  
CIN: L45203WB1986PLC040417

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February 14, 2022

To,  
The Manager – Corporate Service,  
Department of Corporate Services  
Bombay Stock Exchange Ltd, Mumbai  
25<sup>th</sup> Floor,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
MUMBAI-400 001

**Sub: Outcome of Board Meeting under Regulation 30 of SEBI(LODR) Regulations, 2015**  
**Ref: Cindrella Hotels Ltd, Script Code 526373**

Dear Sir,

This is to inform you that at its meeting held on 14<sup>th</sup> February, 2022, the Board of Directors of the company inter alia considered and approved the following:

1. Un-audited Financial Results for the quarter ended on December, 2021

The meeting started at 4.00 pm and ended at 4.30 pm.

Kindly take the same on record and oblige.

Thanking You,

Yours Faithfully,  
For CINDRELLA HOTELS LTD

**CINDRELLA HOTELS LTD.**

(VIVEK BAID)

DIRECTOR

(DIN-00437542)

**Director**

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Admn. Office: The Cindrella Hotel, 3<sup>rd</sup> Mile Sevoke Road, Siliguri-734 008  
Phone: 2547136, 2544130 Fax: 2216037 E-mail: cindrela@bsnl.in



**Annexure IV to Clause 41**  
**Format for the Limited Review Report on Standalone Financial Results for**  
**Companies Other than Banks/ Finance Companies**

Review Report to the Board of Directors of **CINDRELLA HOTELS LIMITED**

**Introduction**

We have reviewed Part I - Standalone Unaudited Financial Results for the third Quarter ended 31.12.2021 of the accompanying Statement of Unaudited Financial Results ("Part I of the Statement") of **Cindrella Hotels Limited** which has been approved by the Board of Directors/ Committee of Board of Directors. Management is responsible for the preparation and presentation of the said Part I of the Statement in accordance with applicable Accounting Standards and other recognised accounting practices and policies. Our responsibility is to express a conclusion on the said Part I of the Statement based on our review.

**Scope of Review**

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

**Conclusion**

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the said Part I of the Statement is not prepared, in all material respects, in accordance with applicable Accounting Standards and other recognised accounting practices and policies and has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed.

**Other Matters**

Since the company don't have any branches, the review of interim financial information of branches is not applicable and thus not commented upon.



## Report on Legal and Other Regulatory Requirements

We also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreement and the particulars relating to investor complaints disclosed in Part II - Select Information for the third Quarter ended 31.12.2021 of the Statement, from the details furnished by the Management / Registrars.

**FOR AVIJIT DUTTA & CO.**  
**CHARTERED ACCOUNTANTS**

*Avijit Dutta*

**[CA.AVIJIT DUTTA]**

Proprietor

M. No.067054

UDIN: 22067054ABTQBR2933

PLACE: SILIGURI

Dated: 14/02/2022



**CINDRELLA HOTELS LIMITED**  
(Regd. Office : 9 Mangoe lane, 3rd Floor Kolkata 734001)

Statement of Standalone Financial Results for the quarter and period ended December 31, 2021

	Particulars	Standalone Financial Results					
		Quarter Ended			Year to Date Figures for the Period Ended		
		31st December 2021 (Unaudited)	30th September 2021 (Unaudited)	31st December 2020 (Unaudited)	31st December 2021 (Unaudited)	31st December 2020 (Unaudited)	31st March 2021 (Audited)
I	Revenue From Operations	174.85	100.71	92.14	358.55	128.91	248.20
II	Other Income	1.84	2.63	2.68	7.11	8.14	11.32
III	Total Income (I+II)	176.69	103.34	94.82	365.65	137.05	259.52
IV	EXPENSES						
	Cost of materials consumed	45.28	31.19	25.69	97.48	38.15	64.57
	Employee benefits expense	48.01	29.50	28.81	105.42	69.64	106.61
	Finance costs	3.12	3.18	1.92	8.99	6.17	8.15
	Depreciation and amortization expense	20.34	19.76	22.41	59.24	65.96	85.11
	Other expenses	37.99	29.28	27.17	93.67	56.11	77.23
	Total expenses (IV)	154.74	112.91	106.00	364.81	236.03	341.68
V	Profit/(loss) before exceptional items and tax (III-IV)	21.95	-9.57	-11.18	0.85	-98.98	-82.16
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) before tax (V+VI)	21.95	-9.57	-11.18	0.85	-98.98	-82.16
VIII	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-4.59	-5.59	-0.02	4.29	-0.05	-2.53
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	26.54	-3.98	-11.16	-3.44	-98.93	-79.63
X	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	26.54	-3.98	-11.16	-3.44	-98.93	-79.63
XIV	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	25.05	-0.49	1.85	37.41	-0.88	-0.88
	Deferred Tax on Above (A(i))	-6.30	0.12	-0.47	-9.42	0.22	0.22
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	45.28	-4.35	-9.78	24.56	-99.59	-80.29
XVI	Earnings per equity share (for continuing operation):	-	-	-	-	-	-
	(1) Basic	0.74	-0.11	-0.31	-0.10	-2.78	-2.23
	(2) Diluted	0.74	-0.11	-0.31	-0.10	-2.78	-2.23
XVII	Earnings per equity share (for discontinued operation):	-	-	-	-	-	-
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XVIII	Earnings per equity share (for discontinued & continuing operations)	-	-	-	-	-	-
	(1) Basic	0.74	-0.11	-0.31	-0.10	-2.78	-2.23
	(2) Diluted	0.74	-0.11	-0.31	-0.10	-2.78	-2.23

FOR AVIJIT DUTTA & CO.  
CHARTERED ACCOUNTANTS

*Avijit Dutta*

[ CA AVIJIT DUTTA ]  
PROPRIETOR

Date : 14-02-2022  
Place Siliguri

For and on behalf of the Board of Directors

Sangita Devi Baid, Director

CINDRELLA HOTELS LTD.

Vivek Baid, Director

*Vivek Baid*  
Director



Notes:

1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the company at their respective meetings held on February 14th, 2022.
2. The above financial results of the company have been prepared in accordance with the Indian Accounting Standards ("Ind-AS") as prescribed under section 133 of the Companies (Indian Accounting Standards) Rules 2015, as amended.
3. Amounts for the previous quarter/year ended were reviewed/ audited by the previous auditors.
4. Previous period figures have been regrouped and recasted wherever necessary.

Place: SILIGURI  
Date: 14/02/2022

By order of Board

Sangita Devi Baid  
Director

CINDRELLA HOTELS LTD.  
*Vinod Baid*  
Director