August 14, 2018

To,

BSE Limited, Listing Department, 14th Floor, P.J. Tower, Dalal Street, Mumbai - 400 001 Scrip Code: 533144	National Stock Exchange of India Limited Listing Department, Exchange Plaza, Bandra-Kurla Complex, Bandra-East, Mumbai - 400 051 Scrip Code: COX&KINGS

Dear Sir,

<u>Sub: Submission of Unaudited Financial Results (Standalone and Consolidated) for the Quarter ended 30th June, 2018.</u>

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing the Unaudited Financial Results (Standalone and Consolidated) of the Company duly approved by the Board of Directors of the Company, at its meeting held today along with the Limited Review Report of the Auditors for the quarter year ended 30th June, 2018

The Board Meeting commenced at 02.30 p.m. and concluded at 04.15 p.m.

You are requested to take the above information on your record.

Thanking you,

Yours faithfully,
For Cox & Kings Limited

Rashmi

Rashmi Jain
Company Secretary

COX AND KINGS LIMITED MUMBAI

Independent Auditors' Review Report

To,
The Board of Directors,
Cox & Kings Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Cox & Kings Limited** for the quarter ended 30th June, 2018. The Statement has been prepared by the Company's Management pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), 2015 ("the listing regulations") read with SEBI Circular No. CIR/CFD/FAC62/2016 dated 5th July, 2016. The Statement is the responsibility of the Company's Management and has been approved by its Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (IND AS 34) prescribed under Section 133 of Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

3. 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.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of listing regulations, 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 **D T S & Associates**
Chartered Accountants
Firm Registration No: 142412W

D T S & ASSOCIATES MUMBAI CHARTERED ACCOUNTANTS

Ashish G. Mistry
Partner
Membership No. : 132639
Place: Mumbai
Dated: 14th August, 2018

COX & KINGS LIMITED
Registered & Corporate Office: Turner Morrison Building, 1st Floor, 16 Bank Street, Fort, Mumbai- 400 001, Maharashtra
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Website: www.coxandkings.com, CIN: L63040MH1939PLC011352

coxandkings.com

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June, 2018

(Rs. In Lacs)

	Particulars	Quarter Ended			Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
a.	Income from Operations	98,964	55,030	91,269	259,527
b.	Other Operating Income	1,336	1,137	641	2,747
c.	Other Income	3,207	3,161	2,824	11,919
	Total Income from operations	103,507	59,328	94,734	274,193
2	Expenses				
a.	Cost of tours	73,646	38,738	66,711	188,904
b.	Employee Benefits Expenses	5,062	4,925	4,393	18,483
c.	Finance costs	3,496	3,330	2,101	10,502
d.	Depreciation and Amortization Expenses	856	938	669	3,090
e.	Other expenses	7,164	9,547	7,283	25,213
	Total Expenses	90,224	57,478	81,157	246,192
3	Profit/(Loss) for the period (before tax, exceptional items)	13,283	1,850	13,577	28,001
4	Exceptional items	-	-	-	
5	Profit/(Loss) for the period before tax (after exceptional items)	13,283	1,850	13,577	28,001
6	Tax expense	4,156	1,300	4,735	10,396
7	Profit / (Loss) for the period after tax (after exceptional items)	9,127	550	8,842	17,605
8	Other Comprehensive Income (after tax)	-	(46)		(46)
9	Total comprehensive income for the period (after tax)	9,127	504	8,842	17,559
10	Equity share capital	8,828	8,828	8,828	8,828
11	Other Equity				292,214
12	Earnings per share (of Rs. 5/- each)				
a.	Basic	5.17	0.31	5.01	9.97
b.	Diluted	5.17	0.31	5.01	9.97

Note:

1 Given the seasonal nature of the business of the Company, the results of any quarter may not be a true and/or proportionate reflection of the annual performance of the Company.

2 The figures for the quarter ended 31st March 2018 are the balancing figures between the audited figures in respect of the full financial year 2017-18 and the published year-to-date figures upto the third quarter of that financial year.

3 This statement has been prepared in accordance with 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.

4 The above results were reviewed by the Audit Committee. The Board of Directors at its meeting held on 14th August, 2018 has approved the above results and its release.

5 The figures for the corresponding period of the previous year have been restated, regrouped wherever necessary, to make them comparable.

6 Hon'ble National Company Law Tribunal ('NCLT') vide it's order dated August 2, 2018 sanctioned the scheme of arrangement under section 230 to 232 read with the Section 52 and 66 of the Companies Act 2013 for demerger of its Foreign Exchange Division into a wholly owned subsidiary company Cox & Kings Financial Service Limited ('CKFSL' or 'Resulting Company'). The appointed date for demerger as per scheme is 1st April 2017. The said scheme will become effective upon receipt of approval of the Reserve Bank of India for the transfer of AD-II license to the resulting company or upon the filing of the NCLT Order with Registrar of Companies, whichever is later, and therefore the accounting effect of the scheme has not been given in these financial results. Pursuant to the terms of Scheme, the Company has applied to Reserve Bank of India (RBI) for transfer of AD-II license to Cox & Kings Financial Service Limited.

7 The company has adopted Ind AS 115 "Revenue from Contracts with Customers" with effect from 1st April, 2018. The adoption of this standard does not have any material impact to the unaudited financial result of the Company.

8 The company is predominantly engaged in business of Tours and Travels under leisure segment, whose revenue and operating income are reviewed regularly by Chief Operating Decision Maker. As such there are no separate reportable segments as per Ind AS 108.

D T S & ASSOCIATES
MUMBAI
CHARTERED ACCOUNTANTS

For Cox & Kings Limited

Peter Kerkar

Place: Mumbai

INDEPENDENT AUDITOR'S REPORT

To,
The Board of Directors
Cox & Kings Limited

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results for the quarter ended 30th June, 2018 ("the Statement") of Cox & Kings Limited ("the Holding Company") and its subsidiaries & associates (the Holding Company, its subsidiaries and associates together referred to as "the Group"). The Statement has been prepared by the Company's Management pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), 2015 ("the listing regulations") read with Circular No. CIR/CFD/FAC62/2016 dated 5th July, 2016. The Statement is the responsibility of the Company's Management and has been approved by its Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (IND AS 34) prescribed under Section 133 of Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

3. 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.

4. The Statement includes the results of subsidiaries and associates as listed in **Annexure - 1**.

5. (i) We did not review the interim consolidated financial result of one subsidiary included in the Statement whose interim consolidated financial result reflects total revenue of Rs. 1,19,207 lakhs for the quarter ended 30th June 2018 and net profit of Rs. 5,945 lakhs for the quarter ended 30th June 2018. The Statement also include Group's share of net profit / (loss) of Rs. Nil for the quarter ended 30th June 2018 in respects of one associate whose interim financial results has not been reviewed by us. This interim consolidated financial result have been reviewed by other auditor whose report is furnished to us by the Management and our report on the Statement, in so far as it relates to the amounts included in respect of this subsidiary, is based solely on the reports of the other auditor.

   (ii) The Statement includes the interim standalone / consolidated financial results of certain subsidiaries, whose interim standalone / consolidated financial results reflects total revenue of Rs.

D T S & ASSOCIATES MUMBAI CHARTERED ACCOUNTANTS

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4,311 lakhs for the quarter ended 30th June 2018 and the net loss of Rs. 1,459 lakhs for the quarter ended 30th June 2018, and the Group's share of net profit of Rs. 162 lakhs for the quarter ended 30th June 2018 in respects of certain associates, which has not been subject to review. These interim financial results have been certified by the company's management and our report on the statement in so far as it relates to the amount included in respect of these entities, is based solely on such interim financial results certified by the Company's management.

(iii) The interim financial results of one joint venture for the quarter ended 30th June 2018 are not available with the company due to the ongoing arbitration with the joint venture partner. The Company has consolidated last available unaudited financials of joint venture for the year ended 31st March, 2011.

Our conclusion is not qualified in respect of above matters.

6. Based on our review conducted as above, and based on the consideration of reports of the other auditors and the management certified interim financial results referred to in paragraph 4 above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of the listing regulations, 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 **D T S & Associates**
Chartered Accountants
Firm Registration No: 142412W

D T S & ASSOCIATES MUMBAI CHARTERED ACCOUNTANTS

Ashish G. Mistry
Partner
Membership No. : 132639
Place: Mumbai
Dated: 14th August, 2018

Annexure - 1

List of Subsidiaries :

Cox & Kings (UK) Limited
C&K Investments Limited
Cox & Kings (Agents) Limited
Cox & Kings Finance (Mauritius) Ltd.
Cox & Kings Enterprises Limited
Cox & Kings Finance Limited
Cox & Kings Holdings Limited
Cox & Kings (Shipping) Limited
Cox and Kings Special Interest Holidays Ltd.
Cox & Kings Tours Ltd.
Cox & Kings Travel Limited, UK
East India Travel Company Inc,
ETN Services Limited
Grand Tours Limited
Clearmine Limited
Cox & Kings Destination Management Services Limited
Cox & Kings (Australia) Pty Ltd.
Prometheon Australia Pty Ltd
Prometheon Singapore pte Ltd
Tempo Holidays NZ Ltd.
Tempo Holidays Pty Ltd.
Cox & Kings PGL Camps Pty Ltd
Quoprro Global Limited (UK)
Cox & Kings Global Services Sweden AB
Prometheon Holding Private Limited,
Cox and Kings Singapore Private Limited
Cox & Kings Tours LLC, Dubai
Cox & Kings Japan Ltd
Cox and Kings Asia Pacific Travel Ltd
Cox & Kings Global Services Pvt Ltd
Cox and Kings Global Services (Singapore) Pte Ltd.
Cox & Kings Global Services Management (Singapore) Pte Ltd
Cox and Kings Consulting Service (Beijing) Co. Ltd.
Cox & Kings GmBH
Quoprro Global Services Pte. Ltd
Quoprro Global Services Pvt Ltd
Cox & Kings Global Services Lanka (Pvt) Ltd
Cox and Kings Destinations Management Services Pvt Ltd-
Prometheon Enterprise Limited
Prometheon Holdings (UK) Ltd
Prometheon Limited
Holidaybreak Ltd
SASu Le Chateau D'Ebblinghem
SARL Le Chateau D'Ebblinghem
PGL Air Travel Ltd
P.G.L Voyages Ltd
PGL Travel Ltd
PGL Adventure Ltd
Freedom of France Limited
Noreya 2002 SL
PGL Aventures SAS
Travelplus Group Gmbh
Simpar SASu
Chateau de Lamorlaye SCI
European Study Tours limited
NST Holdings Limited
NST Travel Group Limited
PGL Group Ltd
EST Transport Purchasing Ltd
Edge Adventures Ltd
Holidaybreak Trustee Ltd
Holidaybreak Holding Co Ltd
Holidaybreak Education Limited
NST Limited
NST Transport Services Limited
Holidaybreak QUEST Trustee Ltd

D T S & ASSOCIATES * MUMBAI * CHARTERED ACCOUNTANTS

Hotelnet Ltd
Travelworks UK Limited
Holidaybreak Hotel Holdings GmbH
Meininger Hotels Limited
Meininger Amsterdam Amstelstation BV
PGL Travel PTY Limited
PGL Property PTY Limited
PGL Adventure Camps PTY Limited
Meininger Amsterdam BV
Meininger Shared Services GmbH
Meininger Berlin Hauptbahnhof GmbH
Meininger "10" Hamburg GmbH
Meinigner Airport Frankfurt GmbH
Meininger Brussels GmbH
Meininger West GmbH & Co. KG
Meininger West Verwaltungs GmbH
Meininger "10" Frankfurt GmbH
Meininger Oranienburger Straße GmbH
MEININGER Hotel Berlin East Side Gallery GmbH
Meininger "10" City Hostel Berlin-Mitte GmbH
Meininger "10" Hostel und Reisevermittlung GmbH
Meininger Airport Hotels BBI GmbH
MEININGER Hotel Berlin Tiergarten GmbH
Meininger Barcelona GmbH
Meininger City Hostels & Hotels GmbH
Meininger Ltd
Meininger Hotelerrichtungs GmbH
Meininger Wien GmbH
Meininger Wien Schiffamtsgasse GmbH
Meininger Hotel Heidelberg GmbH
Meininger Hotel Munchen Olympiapark GmbH
Meininger Hotel Leipzig Hauptbahnhof GmbH
Meininger Hotel USA Limited
Meininger Holding USA Inc
Meininger Hotel Europe Limited
MEININGER Hotel Rome Termini Station S.r.l
MEININGER Hotel Venice Marghera S.r.l
MEININGER Hotel Hungary kft
Meininger Hotel Asia Pacific Pte. Limited
Meininger Holding GmbH
Meininger Finance Company Limited
Meininger Paris SCI
Meininger Hotel Paris Porte de Vincennes SAS,
Meininger Hotel Russia Limited
Meininger Hotels (India) Private Limited
Meininger Hotel Zurich AG
Meininger Hotel Milan Lambrate SRL
Meininger Hotel Copenhagen ApS
Meininger Hotel Brussels Midi Station SA
Meininger Hotel Milan City SRL
Meininger Hotel Lyon SAS
Meininger Hotel Genf AG, Geneva
Hotels London Limited
Hotelbreak Enterprise UK Ltd
Hotelbreak Holdings UK Limited
Cox & Kings Financial Service Limited
Cox & Kings Global Services Canada Ltd.
Meininger Hotel Bordeaux SAS
Cox & Kings Global Services Private Limited , UK
Meininger Hotel Dresden GmbH
Meininger Hotel Glasgow Limited
Holidaybreak Education EBT Limited
Candk Tours SDN. BHD.
Cox & Kings Travel Limited, Hong Kong
Cox and Kings Global Services, Qatar
Cox & Kings Global Services LLC Dubai
Cox and Kings Global Services USA LLC
Cox and Kings Nordic PTY Limited
Domaine de Segries SCI
Travelplus Group Gmbh, Austria

List of Associates :
Tulip Stars Hotel Ltd
Radius Global Travel Limited
Tute Education Ltd
Malvern Group Ltd
Tutors Direct Limited

D T S & ASSOCIATES MUMBAI CHARTERED ACCOUNTANTS

Continuation Sheet.....

coxandkings.com

COX & KINGS LIMITED
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Website: www.coxandkings.com, CIN: L63040MH1939PLC011352

Statement of Consolidated Unaudited Financial Results for the Quarter Ended 30th June, 2018

(Rs. In Lacs)

	Particulars	Quarter Ended			Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Audited	Unaudited	Audited
1	**Income from operations**				
a.	Income from Operations	217,126	157,590	190,319	640,871
b.	Other Operating Income	1,266	1,658	493	4,184
c.	Other Income	1,766	1,546	1,450	5,151
	Total Income from operations	**220,158**	**160,794**	**192,262**	**650,206**
2	**Expenses**				
a.	Cost of tours	136,667	106,017	120,254	405,125
b.	Employee Benefits Expenses	24,434	17,568	20,470	80,632
c.	Finance costs	6,134	8,986	5,635	26,484
d.	Depreciation and Amortization Expenses	2,809	2,566	1,994	9,883
e.	Other expenses	27,498	22,102	12,774	56,870
	Total Expenses	**197,542**	**157,239**	**161,127**	**578,994**
3	**Profit/(Loss) for the period (before tax, exceptional items)**	**22,616**	**3,555**	**31,135**	**71,212**
4	Exceptional items	520	463	1,179	2,074
5	**Profit/(Loss) for the period before tax (after exceptional items)**	**22,096**	**3,092**	**29,956**	**69,138**
6	Tax expense	8,411	5,242	8,861	22,221
7	**Net Profit / (Loss) for the period**	**13,685**	**(2,150)**	**21,095**	**46,917**
8	Share of Profit / (loss) of associates	90	(2,397)	(2,304)	(2,529)
9	Net Profit / (Loss) after taxes and share of profit / (loss) of associates	**13,775**	**(4,547)**	**18,791**	**44,388**
10	**Other Comprehensive Income (after tax)**	2,501	5,777	687	(2,344)
11	**Total comprehensive income for the period**	**16,276**	**1,230**	**19,478**	**42,044**
12	**Net Profit attributable to**				
a.	**Owners of the Company**	6,662	(3,817)	15,169	37,660
b.	Non controlling Interest	7,113	(730)	3,622	6,728
13	**Other Comprehensive Income attributable to**				
a.	**Owners of the Company**	2,982	3,953	687	(4,169)
b.	Non controlling Interest	(482)	1,824	-	1,824
14	**Total Comprehensive Income attributable to**				
a.	**Owners of the Company**	9,644	136	15,856	33,491
b.	Non controlling Interest	6,631	1,094	3,622	8,552
15	Equity share capital	8,828	8,828	8,828	8,828
16	Other Equity				319,442
17	**Earnings per share (of Rs. 5/- each)**				
a.	Basic	3.77	(2.16)	8.59	21.33
b.	Diluted	3.77	(2.16)	8.59	21.33

D T S & ASSOCIATES * MUMBAI * CHARTERED ACCOUNTANTS

Note:

1 Given the seasonal nature of the business of the Company, the results of any quarter may not be a true and/or proportionate reflection of the annual performance of the Company.

2 The above reults were reviewed by the Audit Committee. The Board of Directors at its meeting held on 14th August, 2018 has approved the above results and its release.

3 The figures for the quarter ended 31st March 2018 and 31st March 2017 are the balancing figures between the audited figures in respect of the full financial years and the published year-to-date figures upto the third quarter of that financial year.

4 This 2017-18 statement has been prepared in accordance with 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.

5 Exceptional items for the quarter ended 30th June 2018 reflects expenses related to equity sale by prometheon enterprises Limited.
For the June'17 Quarter the Group sold one of its business in Netherland – "Business Reservation Center Holland Holding BV" and its subsidiaries which operated under the brand "Weekendjeweg" . The loss on sale was £1.43 millions.

6 The figures for the corresponding period of the previous year have been restated, regrouped wherever necessary, to make them comparable.

7 Hon'ble National Company Law Tribunal ('NCLT') vide it's order dated August 2, 2018 sanctioned the scheme of arrangement under section 230 to 232 read with the Section 52 and 66 of the Companies Act 2013 for demerger of its Foreign Exchange Division into a wholly owned subsidiary company Cox & Kings Financial Service Limited ('CKFSL' or 'Resulting Company'). The appointed date for demerger as per scheme is 1st April 2017. The said scheme will become effective upon receipt of approval of the Reserve Bank of India for the transfer of AD-II license to the resulting company or upon the filing of the NCLT Order with Registrar of Companies, whichever is later, and therefore the accounting effect of the scheme has not been given in these financial results. Pursuant to the terms of Scheme, the Company has applied to Reserve Bank of India (RBI) for transfer of AD-II license to Cox & Kings Financial Service Limited.

8 The company has adopted Ind AS 115 "Revenue from Contracts with Customers" with effect from 1st April, 2018. The adoption of this standard does not have any material impact to the unaudited financial result of the Company.

9 The Group's operations predominantly relates to leisure, education & hybrid hotel services. Other business segment includes Visa processing business which is not seprately reportable. The Components of the group that engage in business activities from which they earn revenue and incur expenses, whose operating results are regularly reviewed by the Group's chief operating decision maker are identified as operating segments. The Chief Operating Decision maker evaluates the segments based on their revenue & operating income. The Assets & Liabilities used in the Company's business are not evaluated separately and therefore not identified to any of the operating segments.

(Rs. In Lacs)

	Segment information	Quarter Ended			Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
1	**Segment Revenue**				
a.	Leisure	142,322	100,627	124,265	418,018
b.	Education	46,614	36,391	44,707	138,383
c.	Hybrid Hotels	23,318	16,679	16,834	68,073
d.	Others	4,872	3,893	4,513	16,397
	Total	**217,126**	**157,590**	190,319	**640,871**
	Less: Inter Segment Revenue	-	-	-	-
	Net sales/Income From Operation	217,126	157,590	190,319	640,871
5	**Segment Results (Profit)(+)/Loss (-) before** tax and interest from each **segment**				
a.	Leisure	15,827	7,874	13,679	45,108
b.	Education	13,942	(2,843)	12,525	20,386
c.	Hybrid Hotels	5,526	1,334	4,632	13,468
d.	Others	108	(654)	220	(39)
	Total	**35,404**	**5,711**	**31,055**	**78,924**
	Less:				
i	Interest	6,134	8,986	5,635	26,484
ii	Other Unallocable (Income)/Expenditure	7,173	(6,367)	(4,536)	(16,698)
	Total Profit Before Tax	22,096	**3,092**	**29,956**	**69,138**

DTS & ASSOCIATES * MUMBAI * CHARTERED ACCOUNTANTS

Place: Mumbai
Date: August 14th, 2018

For Cox & Kings Limited

Peter Kerkar
Director