



Summary of Financial information of subsidiary Companies under Section 212 of the Companies Act, 1956, for the year ended 31st March 2012

Particulars	Icon Hospital-ity Private Limited	Maruti Comforts and Inn Private Limited	Royal Orchid Jaipur Private Limited	Royal Orchard Ahmedabad Private Limited	Royal Hospital-ity Private Limited	Royal Tara Hospital-ity Private Limited	Royal Orchard Hyderabad Private Limited	Royal Orchard South Private Limited	Royal Orchard East Private Limited	AB Holdings Private Limited	Multi Hotels Limited	Royal Orchard Shimla Private Limited	Royal Orchard Goa Private Limited	Royal Orchard Maharashtra Private Limited	Royal Orchard Mumbai Private Limited	Amount in ₹
Capital	18,776,200	41,000,000	16,600,000	15,100,000	340,000,000	340,000,000	17,700,000	9,100,000	5,000,000	2,600,000	967	500,000	500,000	500,000	500,000	500,000
Reserves	438,485,545	(39,830,909)	28,790,972	224,565,380	(418,085)	(418,085)	(3,216,679)	(10,168,139)	24,071,155	(13,927,472)	1,26,616,824	(75,715)	(51,980)	(1,953,905)	(39,764)	(39,764)
Total Assets	860,718,318	183,976,177	66,325,045	523,596,676	435,915,321	435,915,321	15,216,916	2,445,136	47,251,910	19,471,370	1,51,626,179	517,910	517,910	23,287,815	500,000	500,000
Total Liabilities	860,718,321	182,807,086	20,934,080	283,931,297	96,333,406	96,333,406	733,595	3,513,273	18,180,756	30,798,843	23,673,892	517,910	69,890	24,741,720	39,764	39,764
Details of Investment (Except investments in subsidiaries)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Turnover	218,037,645	137,058,496	79,711,928	131,231,524	-	-	-	-	32,592,464	-	-	-	-	-	-	-
Profit Before Taxation	(36,758,287)	(9,322,339)	2,781,900	3,546,458	-	-	(11,330)	(1,873,932)	14,096,814	(87,038)	(353,219)	(6,125)	(5,815)	(522,985)	(5,515)	(5,515)
Provision for taxation	-	1,358,461	919,839	-	-	-	-	-	12,711,498	-	-	-	-	-	-	-
Profit after taxation	(36,758,287)	(10,680,800)	1,862,061	3,546,458	-	-	(11,330)	(1,873,932)	1,385,317	(87,038)	(353,219)	(6,125)	(5,815)	(522,985)	(5,515)	(5,515)
Proposed Dividend	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-