



**STANDALONE UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30TH SEPTEMBER, 2017**

Sl.No	PARTICULARS	Unaudited					(' In Lakhs)
		Quarter Ended			Year to Date Figures		YEAR ENDED
		30-09-2017	30-06-2017	30-09-2016	30-09-2017	30-09-2016	31-03-2017
I	Revenue from Operations	5,655.67	6,057.07	5,980.87	11,712.74	12,300.56	26,038.83
II	Other Income						
III	Total Revenue (I+II)	5,655.67	6,057.07	5,980.87	11,712.74	12,300.56	26,038.83
IV	Expenses						
	a. Consumption of Materials	199.74	278.21	250.69	477.95	526.00	1,130.85
	b. Employees Cost	2,327.45	2,393.86	2,305.75	4,721.31	4,880.49	10,264.30
	c. Depreciation	449.57	448.65	475.79	898.22	974.01	1,924.30
	d. Other Expenditure	2,434.27	2,364.42	2,538.50	4,798.69	4,777.89	9,862.41
	e. Finance Cost	859.65	907.66	876.00	1,767.31	1,735.59	3,557.89
	f. Total expenses	6,270.68	6,392.80	6,446.73	12,663.48	12,893.98	26,739.75
V	Profit before Exceptional & extraordinary Items (III-IV)	(615.01)	(335.73)	(465.86)	(950.74)	(593.42)	(700.92)
VI	Exceptional Items						
VII	Profit before extraordinary Items (V-VI)	(615.01)	(335.73)	(465.86)	(950.74)	(593.42)	(700.92)
VIII	Extraordinary Items						
IX	Profit Before Tax (VII-VIII)	(615.01)	(335.73)	(465.86)	(950.74)	(593.42)	(700.92)
X	Tax Expenses						
	(1) Current Tax						
	(2) Deferred Tax	141.59	179.69	121.00	321.28	343.52	790.13
XI	Net Profit (+) / Loss (-) for the period (7-8)	(756.60)	(515.42)	(586.86)	(1,272.02)	(936.94)	(1,491.05)
XII	Paid-up Equity Share Capital - Face Value of Rs.2/- per share	3,269.30	3,269.30	3,269.30	3,269.30	3,269.30	3,269.30
XIII	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year						
XIV	Earnings Per Share (EPS)						
	a) Before Extraordinary items for the period, for the year to date and for the previous year						
	Basic	(0.46)	(0.32)	(0.36)	(0.78)	(0.57)	(0.91)
	Diluted	(0.46)	(0.32)	(0.36)	(0.78)	(0.57)	(0.91)

STATEMENT OF ASSETS AND LIABILITIES AS AT THE END OF THE HALF YEAR

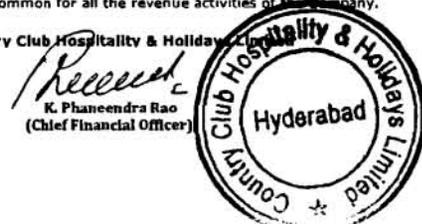
	6 months ended 30-09-2017 (Unaudited)	(' In Lakhs) Previous Year Ended 31-03-2017 (Audited)
I ASSETS		
1. Non-Current Assets		
(a) Fixed Assets		
(i) Tangible Assets	69,175.54	68,807.21
(ii) Intangible Assets	8.62	1,429.35
(iii) Capital Work In progress	1,027.95	1,045.72
(b) Non-Current Investment	24,014.58	24,014.58
(c) Long-Term Loans and Advances	12,739.31	12,644.60
2. Current Assets		
(a) Current Investments	1.25	1.25
(b) Inventories	309.05	293.18
(c) Trade Receivables	574.72	599.50
(d) Cash and Cash Equivalents	711.92	862.11
(e) Short-Term Loans and Advances	2,495.63	2,575.73
(f) Other Current Assets	178.83	360.16
TOTAL	111,237.40	112,633.39
II EQUITY AND LIABILITIES		
1. Shareholders Funds		
(a) Capital	3,269.29	3,269.29
(b) Reserves & Surplus	61,201.04	62,719.31
2. Non-Current Liabilities		
(a) Long-Term Borrowings	30,003.70	29,940.56
(b) Deferred Tax Liabilities (Net)	7,834.56	7,513.28
(c) Other Long Term Liabilities	79.82	79.82
3. Current Liabilities		
(a) Trade Payables	1,249.60	1,581.60
(b) Other Current Liabilities	4,396.24	4,573.29
(c) Short-Term Provisions	3,203.15	2,956.23
TOTAL	111,237.40	112,633.39

NOTES TO UNAUDITED ACCOUNTS AS ON 30-09-2017

- The above Unaudited results were reviewed by the Audit Committee and were taken on record by the Board of Directors at their meeting held on November 14, 2017
- It is difficult to identify segment wise profitability and capital employed considering that Infrastructure is common for all the revenue activities of the Company.

Date:14-11-2017
Place:Hyderabad

for Country Club Hospitality & Holidays Limited



COUNTRY CLUB HOSPITALITY & HOLIDAYS LIMITED
(Formerly known as Country Club (India) Limited)

Corporate Office : Country Club Kool, #6-3-1219, 4th & 5th Floor, Begumpet, Hyderabad -16, Ph: 040 6684 8888, Fax : 040 6636 0609
Reg. Office : Amrutha Castle, 5-9-16, Saifabad, Secretariat, Hyderabad - 500 063. **CIN NO.** L70102AP1991PLC012714



CHANDRA BABU NAIDU & CO.,
CHARTERED ACCOUNTANTS
Plot No. 12, "N Heights"
Ground Floor, Software Layout Unit
Cyberabad, Hyderabad - 500 081.

Tel. (91-40) 2311 9499
Mob. +91-97032 24490
E-mail chandrababu.ca@gmail.com

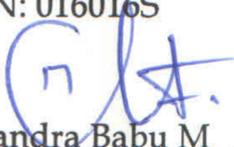
LIMITED REVIEW REPORT

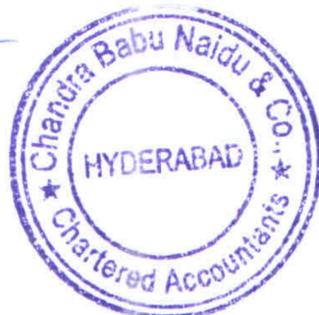
Review Report to
The Board of Directors
M/s. Country Club Hospitality & Holidays Limited
Hyderabad

Limited Review Report for the quarter and half year ended 30th September, 2017

1. We have reviewed the accompanying statement of unaudited financial results ("the Statement") of M/s. Country Club Hospitality & Holidays Limited for the quarter ended 30th September, 2017 and year to date from April 1st 2017 to September 30th 2017 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/ CFD/FAC / 62 / 2016 dated July 5th, 2016.
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 the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with 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 issue 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 accompanying Ind AS financial results and other financial information for the corresponding quarter ended September 30th, 2016 and year to date from April 01st, 2016 to September 30th, 2016 have not been reviewed and presented solely based on the information compiled by management and has been approved by the Board of Directors.

For Chandra Babu Naidu & Co.,
Chartered Accountants
FRN: 016016S


Chandra Babu M
Partner
M.No. 227849



Place: Hyderabad
Date: 14-11-2017