

ASIAN HOTELS LIMITED
REGD. OFFICE: BHIKAJI CAMA PLACE, M.G. MARG, NEW DELHI-110 066
'(Owners of Hyatt Regency Delhi / Kolkata / Mumbai)

**UNAUDITED FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED 31ST
DECEMBER, 2005**

S. No.	Particulars	(Rs in Crores)				
		Quarter	Quarter	Nine Months	Nine Months	Year
		Ended	Ended	Ended	Ended	Ended
		31.12.05	31.12.04	31.12.05	31.12.04	31.03.05
		(REVIEWED)	(REVIEWED)	(REVIEWED)	(REVIEWED)	(AUDITED)
	Income					
1	Rooms ,Food Beverages and other services	89.39	70.63	224.43	182.49	258.04
2	Other Income	0.16	0.11	0.58	0.37	0.87
		89.55	70.74	225.01	182.86	258.91
3	Expenditure					
a	Consumption of Provisions, Beverages and Other Services	9.64	8.15	24.83	21.77	29.83
b	Payment to and Provision for employees	17.55	12.12	45.57	35.10	48.37
c	Fuel Power and Light	5.24	4.77	16.77	15.20	19.80
d	Operating and General expenses	21.80	18.03	56.63	48.24	70.00
		54.23	43.07	143.80	120.31	168.00
4	Profit Before Interest, Depreciation Etc.	35.32	27.67	81.21	62.55	90.91
5	Interest & Finance charges	4.80	5.70	14.86	17.69	23.11
6	Depreciation	5.26	5.34	15.61	15.94	20.55
7a	Prior Year Adjustments	0.00	0.01	0.00	0.02	0.36
7b	Extra Ordinary Item	0.00	1.08	0.00	1.08	2.15
8	Profit Before Tax	25.26	15.54	50.74	27.82	44.74
9a	Provision for taxation	1.76	1.22	4.00	2.18	3.79
9b	Provision for Fringe Benefit Tax	0.12	0.00	0.34	0.00	0.00
9c	Deferred tax Provision	6.12	5.66	12.52	10.77	15.46
10	Net Profit	17.26	8.66	33.88	14.87	25.49
11	Paid up Equity	22.80	22.80	22.80	22.80	22.80
12	Closing Reserves					254.35
13	Basic and Diluted Earning per Share of Rs.10 (in Rs.)	7.57	3.80	14.86	6.52	11.18
14	Dividend (Rs per Share including Corporate Dividend tax)					6.84
15	Aggregate of Non Promoter Shareholding					
a)	-No of Shares	8300942	8822358	8300942	8822358	8300942
b)	% of Share holding to total holding	36.40%	38.69%	36.40%	38.69%	36.40%

Notes:

- 1 The Company is presently operating in only one segment viz Hotels. The risks and returns are generally perceived by the management to be the same for all present locations and thus treated as one segment.
- 2 Previous period/ quarter figures have been regrouped wherever necessary to make them comparable.
- 3 There were no investor complaints pending as of 1st October 2005. During the quarter the Company received 13 complaints ,which have been resolved /replied. None of the investor complaints are lying unresolved at the end of the quarter.
- 4 The above results have been reviewed by the Statutory Auditors and the Audit Committee and were taken on record in the meeting of Board of Directors held on 25th January, 2006.
- 5 The Board of Directors have in their meeting held on 25th January, 2006 also declared an interim dividend of Rs.8/- per share for the ongoing financial year 2005-06 and have fixed 10th February as the Record Date for the purpose of determining the entitlement of individual shareholders to the interim dividend.

BY ORDER OF THE BOARD OF DIRECTORS

Place: New Delhi

SUSHIL GUPTA & SHIV JATIA (MANAGING DIRECTORS)

Dated: 25th January 2006

UMESH SARAF (EXECUTIVE DIRECTOR)