

642, LAXMI PLAZA, LAXMI INDUSTRIAL ESTATE NEW LINK ROAD, ANDHERI (WEST), MUMBAI - 400 053

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Un-audited Financial Results (Provisional) for the Quarter Ended 31st March, 2012

Rs. In Lacs

	,				KS. In Lac
S. NO.	Particulars	(1) 3 MONTHS ENDED	(2) 3 MONTHS ENDED IN	(3) YEAR TO DATE FIGURES FOR	(4) PREVIOUS ACCOUNTING
		March, 12	PREVIOUS YEAR March- 11	CURRENT PERIOD 01-04-11 31-03-12	YEAR 2010-2011 Audited
1	Sales / Services	18.53	17.84	51.46	28.88
2	Cost of Sales /Services a) (Increase) /Decrease in Stock in Trade	2.50	(1.01)	(0.37)	0.22
	b) Consumption of raw materials c) Staff Cost	(6.14) 8.51	0.00	4.01	4.04 15.71
3	d) Other expenditures Gross Profit	7.08 6.58	3.67 17.37	8.73 26.92	1.00 7.91
4	General Administrative Exp.	6.88	8.06	11.12	12.21
5	Selling & Distribution Exp.	0.00	0.00	0.00	0.00
6	Operating Profit before Interest & Depreciation	(0.30)	9.31	15.80	(4.30)
7	Interest	0.00	0.00	0.00	0.00
8	Depreciation / Non Cash Charges	2.90	3.40	13.10	13.60
9	Operating Profit after Interest & Depreciation	(3.20)	5.91	2.70	(17.90)
10	Other Income	0.15	0.65	0.15	0.00
11	Profit (+)/Loss(-) before Tax	(3.05)	6.56	2.85	(17.90)
12	Provision for Tax	0.00	0.00	0.00	(1.65)
13	Net Profit (+)/Loss(-)	(3.05)	6.56	2.85	(16.25)
14	Paid-up Equity Share Capital	1025	1025	1025	1025
15	Earning Per Share	(0.03)	0.06	0.03	0.00

1. The Previous year figures have been regrouped wherever necessary.

2. The limited review was carried out by the Audit Committee and based upon that the Board of Directorshave taken on record in their meeting held on 28th May, 2012.

3. The Company deal in one segment, hence segment wise reporting is not applicable.

By order of the Board For Krez Hotel & Realty Ltd.

Place: Mumbai

Date: 28th May, 2012

Kamlesh Desai

Managing Director