



**KALANI & CO.**  
CHARTERED ACCOUNTANTS

**INDEPENDENT AUDITORS' REVIEW REPORT**

To,  
The Board of directors,  
Crown Tours Limited,  
Jaipur-302015

We have reviewed the accompanying statement of standalone unaudited financial results of **CROWN TOURS LIMITED** for the quarter and nine months ended 31<sup>th</sup> December, 2016. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We have 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of standalone unaudited financial results read with notes thereon, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies thereon has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Jaipur  
Date: 29.01.2017



For Kalani & Company  
Chartered Accountants  
FRN: 000722C

  
Vikas Gupta  
[Partner]  
M.No. 077076

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**CROWN TOURS LIMITED**

Regd. Office: Opp. Rajputana Sheraton Hotel, Palace Road, Jaipur

CIN No.: L63040RJ1989PLC004942

Email-ID: finance@crowntours.org, Telephone No.:0141-4156032

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2016**

(Rs. in Lacs)

Sr. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous year ended	Previous year ended
		Dec 31, 2016	Sept. 30, 2016	Dec 31, 2015	Dec 31, 2016	Dec 31, 2015	March 31, 2016
		Unaudited (Reviewed)	Unaudited (Reviewed)	Unaudited (Reviewed)	Unaudited (Reviewed)	Unaudited (Reviewed)	Audited
	<b>INCOME FROM OPERATIONS</b>						
1	Tourism operation receipts	133.88	30.11	222.82	168.72	319.96	525.10
	Net Sales	59.34	57.97	-	117.31	-	-
	Other operating income	0.01	0.01	-	13.36	-	-
	<b>Total Income from operations</b>	<b>193.23</b>	<b>88.09</b>	<b>222.82</b>	<b>299.39</b>	<b>319.96</b>	<b>525.10</b>
2	<b>EXPENSES</b>						
	a) Tourism Operational Expenses	88.21	17.24	142.51	105.59	215.15	356.66
	b) Purchase of Stock in Trade	55.06	56.26	-	111.32	-	-
	c) Change in Inventories of stock in Trade	1.42	-1.42	-	-	-	-
	d) Employee Benefit Expenses	18.90	16.36	19.84	45.08	52.69	104.20
	e) Depreciation and Amortisation Expenses	0.25	0.74	5.59	1.60	18.14	22.84
	f) Other Expenses	17.08	7.75	16.22	32.21	45.67	72.77
	<b>Total Expenses</b>	<b>180.92</b>	<b>96.93</b>	<b>184.15</b>	<b>295.80</b>	<b>331.64</b>	<b>556.47</b>
3	Profit / (Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	12.31	(8.84)	38.67	3.59	(11.67)	(31.37)
4	Other Income	1.00	12.64	1.70	14.82	7.01	35.07
5	Profit / (loss) from Ordinary activity before Finance Cost & Exceptional Items (3+4)	13.31	3.80	40.37	18.41	(4.66)	3.70
6	Finance Cost	0.16	0.04	0.17	0.26	0.48	0.59
7	Profit / (Loss) after Finance costs but before Exceptional Items (5-6)	13.15	3.76	40.20	18.15	(5.14)	3.11
8	Exceptional Items/ Prior Period Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7-8)	13.15	3.76	40.20	18.15	(5.14)	3.11
10	Tax expense	2.59	1.32	(2.06)	4.61	(1.30)	0.85
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	10.56	2.44	42.26	13.54	(3.84)	2.26
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	10.56	2.44	42.26	13.54	(3.84)	2.26
14	Paid-up Equity Share Capital (Face value of Rs. 10/- each)	310.00	310.00	310.00	310.00	310.00	310.00
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	346.58
16	Earning per Share (EPS)						
	a) Earnings Per share (Rs) - (before extraordinary Items) Not annualised (Basic & Diluted)	0.34	0.08	1.36	0.44	(0.12)	0.07
	b) Earnings Per share (Rs) - (after extraordinary Items) Not annualised (Basic & Diluted)	0.34	0.08	1.36	0.44	(0.12)	0.07



*Bhanu Singh*

REPORTING OF SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED ALONG WITH THE QUARTERLY RESULTS AS ON 31.12.2016

Sr. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous year ended	Previous year ended
		Dec 31, 2016	Sept. 30, 2016	Dec 31, 2015	Dec 31, 2016	Dec 31, 2015	March 31, 2016
		Unaudited (Reviewed)	Unaudited (Reviewed)	Unaudited (Reviewed)	Unaudited (Reviewed)	Unaudited (Reviewed)	Audited
1	<b>SEGMENT REVENUE</b>						
	Income from Travels & Tourism operations (Segment A)	133.89	30.12	222.82	182.08	319.96	525.10
	Net Sales of jewellery & gems (Segment B)	59.34	57.97	-	117.31	-	-
	<b>Total</b>	<b>193.23</b>	<b>88.09</b>	<b>222.82</b>	<b>299.39</b>	<b>319.96</b>	<b>525.10</b>
	Income from operations	193.23	88.09	222.82	299.39	319.96	525.10
2	<b>Segment results before Interest and taxes from each segment</b>						
	Segment A	10.45	(10.81)	40.37	0.94	(4.66)	3.70
	Segment B	2.86	3.13	-	5.99	-	-
	<b>Total</b>	<b>13.31</b>	<b>(7.68)</b>	<b>40.37</b>	<b>6.93</b>	<b>(4.66)</b>	<b>3.70</b>
	Less: Interest Expense	0.16	0.04	0.17	0.26	0.48	0.59
	Add: Other Un- allocable income ( Net of Exp)	(0.00)	11.48	-	11.48	-	-
	<b>Total Profit before Tax</b>	<b>13.15</b>	<b>3.76</b>	<b>40.20</b>	<b>18.15</b>	<b>(5.14)</b>	<b>3.11</b>
3	<b>SEGMENT ASSETS</b>						
	Segment A	407.72	339.55	459.46	407.72	459.46	397.12
	Segment B	39.40	51.37	-	39.40	-	-
	Unallocated	358.26	358.27	317.86	358.26	317.86	317.86
	<b>TOTAL</b>	<b>805.38</b>	<b>749.19</b>	<b>777.32</b>	<b>805.38</b>	<b>777.32</b>	<b>714.98</b>
4	<b>SEGMENT LIABILITIES</b>						
	Segment A	101.80	60.91	126.86	101.80	126.86	58.40
	Segment B	33.46	28.72	-	33.46	-	-
	Unallocated	-	-	-	-	-	-
	<b>TOTAL</b>	<b>135.26</b>	<b>89.63</b>	<b>126.86</b>	<b>135.26</b>	<b>126.86</b>	<b>58.40</b>
5	<b>Capital Employed</b>						
	Segment A	305.92	278.64	332.61	305.92	332.61	338.72
	Segment B	5.94	22.65	-	5.94	-	-
	Unallocated	358.26	358.27	317.86	358.26	317.86	317.86
	<b>TOTAL</b>	<b>670.12</b>	<b>659.56</b>	<b>650.47</b>	<b>670.12</b>	<b>650.47</b>	<b>656.58</b>

**Notes :**

1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 29th January, 2017. The Statutory Auditor have carried out the Limited Review as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

2 The financial result have been prepared following same accounting policies and practices as those followed in the annual financial statement for the year ended 31st March, 2016.

3 During the period vide special resolution the company has altered the object clause of the Memorandum of association so as to include the object related to activities like dealing and developing of real estate, dealing in jewellery, handicrafts etc and e-commerce activities. the Board of directors have decided to commence these activities during the period.

4 Other Income for the period ended 31.12.2016 includes Rs 11.47 Lacs representing Gain on sale of Mutual Fund (Previous corresponding period Rs Nil)

5 The figures for the previous period/year have been regrouped/rearranged wherever necessary to make them comparable with the current period's figures.

By the Order of the Board

  
Bharat Raj Bhandari  
Managing Director  
DIN: 00131015

In Terms of our Review Report of even Date  
For Kalani & Company  
Chartered Accountants  
FRN: 000722C



  
Vikas Gupta  
(Partner)  
M.No 77076

Place : Jaipur  
Dated : 29.01.2017