Blue Coast Hotels Ltd.

415-417, Antriksh Bhawan, 22, K. G. Marg, New Delhi-110001

Tel.: +91 11 23358774-75, Fax: +91 11 23358776 Email: info@bluecoast.in, www.bluecoast.in

Regd. Office: 263 C, Arossim, Cansaulim, Goa-403712, India

Tel.: +91 832 2721234, Fax: +91 832 2721235

CIN No.: L31200GA1992PLC003109



Income from operations 1,878.08 2,031.17 1,722.59 3,086.03 3,988.70 1,000.00 1,000.		STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR 1						(Rs in lacs)	
The content form operations 1,000	27.0%								
Income from operations 1,876,88 2,031.17 1,722.50 3,090.05 3,969.79 10,061 1,970.00 1,191 3,211 1,725.00 3,090.05 3,969.79 10,061 1,970.00 1,191 3,211 1,725.00 3,090.05 3,969.79 10,061 1,970.00 1,191 3,211 1,725.00 3,090.05 3,969.30 10,062 1,000.00	I.No.	Particulars			30.09.2014			31,03,201	
By Settle Finction from operations 1,676.88 2,031.71 1,722.50 3,090.05 3,998.73 10.06			500 H. W. 1200 C. 201 U. T. 201					Audite	
District Processing income 1,777,46 2,031,230 1,728,50 3,096,11 4,000,000 10,85 1,95	1	Income from operations				1			
Total facement from operations 1,877.46 2,932.36 1,725.80 3,909.81 4,000.09 10,85		The second secon	10.40.0 VEGEEO **********************************			0.000.000.000.000		10,665.99	
2 Spennes 3) Cest of Materials consumed 287.80 303.12 30.5.50 590.92 685.23 1,85 3) Design of Materials consumed 287.80 303.12 305.50 590.92 685.23 1,85 4) Design of Materials consumed 627.27 565.76 565.64 1,193.05 1,195.06 2,26 4) Design of Materials consumed 627.27 565.76 565.64 1,193.05 1,195.06 2,26 5) Design of Materials (1) Design of Profile (1) Design of Profile (1) Design of Materials (1) Design of Profile (1								18.76	
a) Cost of Materialis consumed b) Employee benifits expense c) Power, fuel & fight c) Power	2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,877.45	2,032.36	1,725,80	3,909.81	4,000.09	10,684.7	
b) Employee benefits expense (92727 595.76 595.64 1,183.05 242.42 9 80	2	Control of the Contro	287.80	202 12	305.50	500.02	665.23	1,632.1	
Comment Comm						0.10.00.00.00.00.00	2.700-00.000-00	2,266.4	
d) Management Fee 82.01 109.25 65.88 19125 185.19 59.818 Availability 19.00		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1						801.6	
Sales & Markeling 19.111 19.003 159.23 370.14 372.69 81								673.7	
Other expenses 515.80 344.184 477.20 595.64 785.51 1,00		A STATE OF THE PROPERTY OF THE	181.11	189.03	159.23	370:14	372.96	816.8	
Total Expenses		f) Depreciation	141.29	140.01	151.34	281.30	301.33	519.1	
Profit Loss from Operations before other income, finance cost & coceptional litems (1-2) 103.09 (202.12) (21.03) 129.08 2.05		g) Other expenses	515.80	441.84	477.20	957.64	785.51	1,939.4	
Common		Total Expenses	2,001.57	1,929.27	1,927.92	3,930.84	3,871.01	8,649.3	
This continue is a second co	3		(124.12)	103.09	(202.12)	(21.03)	129.08	2,035.4	
Frontity Cost on operations 170.21 167.17 206.35 343.38 373.10 77	9335		10.87	5.22	19.20	16.09	35.47	80.6	
Commonstration Comm		items (3 +4)	(113.25)	108,31	(182,92)	(4.94)	164.55	2,116.1	
Case	S1020 In 1		176.21	167.17	206.35	343.38	373.10	758.6	
Finance cost on investments 594.85 588.38 977.53 1,183.23 1,882.37 3,33 7 7 Profift (Loss) from ordinary activities after finance cost but before exceptional Items (6)-6-6;	6b		(289.46)	(58 85)	(389 27)	(348 32)	(208 55)	1,357.4	
Portify (Loss) from ordinary activities after finance cost but before exceptional items (6b-6c) (1,366.80) (1,531.55) (2,076.92) (1,376.80) (1,531.55) (2,076.92) (1,531.55) (2,076.92) (1,531.55) (2,076.92) (1,531.55) (2,076.92) (1,531.55) (2,076.92) (1,531.5	6c	A WASHINGTON TO THE PROPERTY OF THE PROPERTY O						3,336.4	
Profit/(Loss) from ordinary activities before tax(7-8)		Profit/ (Loss) from ordinary activities after finance cost but before						(1,979.0	
Net Profit (ILoss) from ordinary activities after tax(9-10) (884.31) (647.24) (1,366.80) (1,531.55) (2,076.92) (1,5)			(884.31)	(647.24)	(1,366.80)	(1,531.55)	(2,076.92)	(1,979.0	
Extraordinary items (net of tax) (884.31) (647.24) (1,366.80) (1,531.55) (2,076.92) (2,076.92)		Deferred Tax Liability / (Asset)			(5)				
13 Net Profit /(Loss) for the period(11-12) (884.31) (647.24) (1,366.80) (1,531.55) (2,076.92) (1,51) 14 Paid -up-Equity Share Capital (face Value of Rs. 10/- per share) 1,274.85 1,274.85 886.50 1,275.80		A CONTRACTOR OF THE PROPERTY O	(884.31)	(647.24)	(1,366.80)	(1,531.55)	(2,076.92)	(1,979.0	
Paid -up-Equity Share Capital (face Value of Rs. 10/- per share)			- (001.04)			- (4.504.55)	(0.070.00)	4 070 0	
Paid -up Preference Share Capital (face Value of Rs. 100/- per share)		A CONTROL OF THE CONT		200000000000000000000000000000000000000			None word		
15 Reserves (excluding Revaluation Reserves)	14							1,274.8	
Earning per share (in Rupees)* -Basic & Diluted before extra ordinary items (7.76) (5.90) (16.60) (13.66) (25.78) (2.66) (15	The state of the s	05-00-0000	4,150.00	8,150.00	4,150.00	6,150.00	5,396.2	
- Basic & Diluted before extra ordinary items		A CONTRACTOR OF THE PROPERTY O	-		- 1	1		0,000,2	
-Basic & Diluted after extra ordinary items (7.76) (5.90) (16.60) (13.66) (25.78) (25.	10	The second service of the second service servi	(7.76)	(5.90)	(16.60)	(13.66)	(25.78)	(22.6	
Public shareholding		The state of the s	120000000000000000000000000000000000000	1000000	0.0000000000000000000000000000000000000			(22,6	
Public shareholding		DARTICH ARE OF CHAREHOLDING					1		
-Number of shares				1	1				
-% of shareholding 38.61 38.61 55.52 38.61 55.52 2 Promoters and Promoter Group Shareholding a) Pledged/Encumbered -Number of Shares** -Percentage of Shares (as a % of the total share capital of the company) -Percentage of Shares (as a % of the total shareholding of Promoters and b) Non-encumbered -Number of Shares -Percentage of Shares (as a % of total share capital of the company) -Percentage of Shares (as a % of total share capital of the company) -Percentage of Shares (as a % of the total shareholding of Promoters and b) Non-encumbered -Number of Shares -Percentage of Shares(as a % of the total shareholding of Promoters and b) Non-encumbered -Number of Shares -Percentage of Shares (as a % of total share capital of the company) -Percentage of Shares (as a % of total share capital of the company) -Percentage of Shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the co		A season of the first page of the control of	4 921 962	4 921 962	4 921 962	4 921 962	4 921 962	4,921,96	
2 Promoters and Promoter Group Shareholding a) Pledged/Encumbered -Number of Shares** -Percentage of Shares (as a % of total share capital of the company) -Percentage of Shares (as a % of total share capital of the company) -Percentage of Shares (as a % of total share capital of the company) -Percentage of Shares (as a % of total share capital of the company) -Percentage of Shares (as a % of total share capital of the company) -Percentage of Shares (as a % of total share holding of Promoters and -Number of Shares -Percentage of Shares(as a % of the total shareholding of Promoters and -Percentage of Shares (as a % of total share capital of the company) -Percentage of Shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) B INVESTORS COMPLAINTS		3.100 to 1.00						38.	
a) Pledged/Encumbered -Number of Shares** -Percentage of Shares(as a % of the total shareholding of Promoters and Promoter group) -Percentage of shares (as a % of total share capital of the company) -Percentage of Shares (as a % of total share capital of the company) -Percentage of Shares (as a % of total share capital of the company) -Number of Shares -Percentage of Shares(as a % of total share holding of Promoters and Promoter group) -Percentage of Shares(as a % of the total shareholding of Promoters and Promoter group) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company)	2								
-Percentage of Shares(as a % of the total shareholding of Promoters and Promoter group) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of Shares -Number of Shares -Percentage of Shares(as a % of the total shareholding of Promoters and Promoter group) -Percentage of Shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares -Percentage of shares (as a % of total share capital of the company) -Percentage of shares		-202							
Promoter group)			3,853,042	3,853,042	3,853,042	3,853,042	3,853,042	3,853,04	
-Percentage of shares (as a % of total share capital of the company) b) Non-encumbered -Number of Shares -Percentage of Shares(as a % of the total shareholding of Promoters and Promoter group) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total share capital of the company) -Percentage of shares (as a % of total shareholding of Promoters and			49,23	49.23	97.72	49.23	97.72	49.	
-Percentage of Shares(as a % of the total shareholding of Promoters and Promoter group) -Percentage of shares (as a % of total share capital of the company) B INVESTORS COMPLAINTS Particulars Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter		-Percentage of shares (as a % of total share capital of the company)	30,22	30.22	43.46	30.22	43.46	30.	
-Percentage of Shares(as a % of the total shareholding of Promoters and Promoter group) -Percentage of shares (as a % of total share capital of the company) B INVESTORS COMPLAINTS Particulars Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter		-Number of Shares	3 973 453	3 973 453	89 958	3 973 453	89 958	3,973,45	
Promoter group) -Percentage of shares (as a % of total share capital of the company) B INVESTORS COMPLAINTS Particulars Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter			900F PO TECH	200000000000000000000000000000000000000	7,675	340 11 25	**	50.	
B INVESTORS COMPLAINTS Particulars for the quarter ended 30.09.2015 Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter NIL NIL NIL NIL NIL NIL NIL				X2-180242	3,940,04	200 100	V-C-101027		
Particulars for the quarter ended 30.09.2015 Pending at the beginning of the quarter NIL Received during the quarter NIL Disposed off during the quarter NIL NIL NIL			31.17	31.17	1.02	31.17	1.02	31.	
Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter NIL NIL NIL	В				the augician	lad 20 00 204 f			
Received during the quarter Disposed off during the quarter NIL NIL	-			for		ied 30,09,2015			
Disposed off during the quarter NIL									
Remaining unresorved at the end of the quarter NiL After Considering dividend on Cumulative Preference Shares ALA A.A.		Disposed off during the quarter			NIL				
And considering dividend on cumulative reliefules chares	After C		NIL .						

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RESORT AND SPA







Blue Coast Hotels Ltd.

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CIN No.: L31200GA1992PLC003109

Notes:

- 1 The above financial results of the Company for the quarter ended September 30, 2015 have been reviewed by the Audit Committee and approved by the Board of Directors & taken on records at its meeting held on 6th November, 2015
- 2 The Company is engaged in only one segment of business i.e. Hotel operations.
- 3 Preference Shareholders are entitled to vote on every resolution placed before the company at any General Meeting of the Company.
- 4 Finance cost on investments is related to investments in companies/SPV engaged in hotel business & is provided at simple rate of interest.
- 5 The Company has challenged the civil suit filed by the Debenture holder for the recovery of its dues and the matter is pending adjudication.
- 6 The Company had challenged the alleged auction of the Hotel Property by the secured creditor before High Court of Bombay as also before its Goa Bench which directed to maintain "Status Quo". The Hotel Property continued to be operated and managed by the Company through Hyatt International.
- 7 Consolidated Income from operations, Net Profit and Earning Per Share for the quarter ended stands at Rs. 1,877.45 Lacs, Rs. (884.32) lacs and Rs. (7.76) respectively.

	Particulars	AC AC	'As at	As at
	Tarticalars		30,09,2015	31.03,201
		*	(Un- audited)	(Audited
A	EQUITY AND LIABILITIES			
1	Shareholders' Funds			
	a) Share capital	1	5,424.85	5,424.8
	b) Reserves and Surplus		3,864.72	5,396.2
		Sub-total-Shareholders' funds	9,289.57	10,821.1
2	Non- current liabilities			3
	a) Long-term borrowings		3.52	4.6
	b) Other Long term liabilities		98.64	98.6
	c) Long-term provisions		147.76	164.4
		Sub-total-Non-current liabilities	249.92	267.7
3	Current liabilities			
	a) Short-term borrowings	,	884.48	895.8
	b) Trade payables		664.77	1,192.0
	c) Other current liabilities	51	33,505.50	31,816.7
	d) Short-term provisions	5	18.99	18.9
		Sub-total-current liabilities	35,073.74	33,923.6
	W	TOTAL EQUITY AND LIABILITIES	44,613.23	45,012.4
В	ASSETS			
1	Non- current assets			
	a) Fixed Assets		17,354.79	17,404.8
	b) Non-current Investments		23,139.23	23,139.2
	c) Long-term loans and advances		563.82	547.0
		Sub-total-Non-current assets	41,057.84	41,091.1
2	Current assets			
	a) Inventories		1,630.94	1,653.4
	b) Trade receivables		109.03	648.6
	c) Cash and cash equivalents		146.46	466.2
	d) Short-term loans and advances		1,668.96	1,153.0
	e) Other current assets	Cub total augrantt-	2 555 20	2 024 2
	1	Sub-total-current assets TOTAL ASSETS	3,555.39 44,613,23	3,921.3 45,012.4

For and on Behalf of Board

Sushil Suri Chairman & Managing Director

Date : November 06, 2015 Place : New Delhi









