

CROWN TOURS LIMITED

Date: - 12.05.2016

FORM A

(For audit report with unmodified opinion)

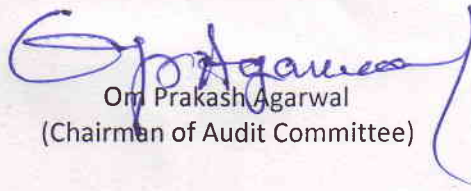
[Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015]

1.	Name of The Company	Crown Tours Ltd.
2.	Annual financial statements for the year ended	March 31, 2016 (Standalone)
3.	Type of Audit Observation	Un-modified
4.	Frequency of observation	Not Applicable

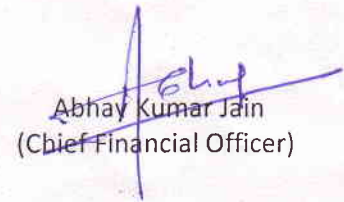
For Crown Tours Ltd.



(Bharat Raj Bhandari)
Managing Director



(Om Prakash Agarwal)
(Chairman of Audit Committee)



(Abhay Kumar Jain)
(Chief Financial Officer)

For Kalani & Company,
Chartered Accountants,
(Registration No. 000722C)



Vikas Gupta
Partner
Membership No. 77076



Recognized by
Govt. Of India
Dept. Of Tourism

Regd. & Corporate Office : Opp. Rajputana Sheraton Hotel, Palace Road, Jaipur - 302006 (Raj.)

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INDEPENDENT AUDITORS' REPORT

**To Board of Directors of
CROWN TOURS Limited**

We have audited the Statement of Financial Results of CROWN TOURS Limited ("the Company") for the year ended 31st March, 2016 ("the Statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors has been prepared on the basis of the related financial statements which are in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, the Statement;

- i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii) give a true and fair view in conformity with the Accounting Standards and other accounting principles generally accepted in India of the net profits and other financial information of the Company for the year ended 31st March 2016.

The Statement includes the results for the Quarter ended 31st March 2016 being the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

Place of Signature: Jaipur
Dated: 12.05.2016



For **KALANI & COMPANY**
Chartered Accountants
FRN-000722C

[VIKAS GUPTA]
Partner
M. No. 77076

CROWN TOURS LIMITED

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

CIN No.: L63040RJ1989PLC004942 Website: crownjaipur.org Telephone: 0141-4156032

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31st MARCH, 2016

PART I (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 Year ended	Previous accounting year ended
		March 31, 2016	Dec, 31, 2015	March 31, 2015	March 31, 2016	March 31, 2015
		Unaudited (Reviewed)	Unaudited (Reviewed)	Unaudited (Reviewed)	Audited	Audited
1	INCOME					
	Tourism operation receipts	205.14	222.82	205.49	525.10	502.11
	Total Income from operations	205.14	222.82	205.49	525.10	502.11
2	EXPENSES					
	a) Tourism Operational Expenses	141.50	142.51	155.94	356.65	350.17
	b) Employee Benefit Expenses	51.51	19.84	15.11	104.20	120.25
	c) Depreciation and Amortisation Expenses	4.70	5.59	10.20	22.84	30.92
	d) Other Expenses	27.10	16.22	-3.75	72.77	61.58
	Total Expenses	224.81	184.15	177.50	556.46	562.92
3	Profit / (Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	(19.67)	38.67	27.99	(31.36)	(60.81)
4	Other Income	28.05	1.70	42.73	35.07	70.48
5	Profit / (loss) from Ordinary activity before Finance Cost & Exceptional Items (3+4)	8.38	40.37	70.72	3.71	9.67
6	Finance Cost	0.11	0.17	0.19	0.59	1.02
7	Profit / (Loss) after Finance but before Exceptional Items (5-6)	8.27	40.20	70.53	3.11	8.65
8	Exceptional Items/ Prior Period Items	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7-8)	8.27	40.20	70.53	3.11	8.65
10	Tax expense	2.15	-2.06	7.96	0.84	6.41
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	6.12	42.26	62.57	2.28	2.24
12	Extraordinary Items	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	6.12	42.26	62.57	2.28	2.24
14	Paid-up Equity Share Capital (Face value of Rs. 10/- each)	310.00	310.00	310.00	310.00	310.00
15	Reserves excluding Revaluation Reserves as per B/S of previous A/C Year	-	-	-	346.58	344.30
16	Earning per Share (EPS)					
	a) Earnings Per share (Rs) - (before extraordinary Items) Not annualised (Basic & Diluted)	0.20	1.36	2.02	0.07	0.07
	b) Earnings Per share (Rs) - (after extraordinary Items) Not annualised (Basic & Diluted)	0.20	1.36	2.02	0.07	0.07

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on MAY 12th, 2016..
- The Company is primarily engaged in Tourism business. There is no other identifiable, reportable segment in accordance with AS-17 issued by ICAI, hence segment wise reporting is not given.
- The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and published year to date figures up to the third quarter of the respective financial years.



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4 Audited Statements of assets and liabilities -

(Rs. in Lacs)

Particulars	As at 31st March 2016	As at 31st March 2015
	Audited	Audited
EQUITY AND LIABILITIES		
Shareholders' funds		
(a) Share capital	310.00	310.00
(b) Reserves & surplus	346.58	344.30
Shareholders' funds	656.58	654.30
Non-current liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (Net)	-	10.13
(c) Other Long term liabilities	-	-
(d) Long-term provisions	-	-
Non-current liabilities	-	10.13
Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	25.08	103.56
(c) Other current liabilities	29.79	24.39
(d) Short-term provisions	3.53	0.06
Current liabilities	58.40	128.00
TOTAL- EQUITY AND LIABILITIES	714.98	792.44
ASSETS		
Non-current assets		
(a) Fixed assets	11.08	69.09
(b) Non-current investments	-	-
(c) Deferred tax Assets (Net)	2.25	-
(d) Long-term loans and advances	23.58	23.62
(e) Other non-current assets	-	-
Non-current assets	36.91	92.71
Current assets		
(a) Current investments	317.86	287.86
(b) Inventories	-	-
(c) Trade Receivables	152.85	205.60
(d) Cash and cash equivalents	157.53	146.28
(e) Short-term loans and advances	1.91	21.78
(f) Other current assets	47.93	38.21
Current assets	678.08	699.73
TOTAL - ASSETS	714.98	792.44

By the Order of the Board

Bharat Raj Bhandari
 Bharat Raj Bhandari
 Managing Director
 DIN: 0131015



Place : Jaipur
 Dated : 12.05.2016