

# CROWN TOURS LIMITED

Dated: 24.01.2019

To,  
The Secretary,  
BSE Ltd.  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai- 400001

Company Code:-538521

## Sub: Outcome of the Board Meeting held on 24<sup>th</sup> January, 2019.

Dear Sir,

In continuation to our letter dated 15<sup>th</sup> January, 2019 we wish to inform you that at its meeting held today, the Board of Directors of the Company approved the Unaudited Financial Results (Standalone) for the quarter and nine months ended December 31<sup>st</sup>, 2018.

Pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we enclose the following:

1. Limited Review Report by Statutory Auditor on the Unaudited Financial Results.
2. Statement showing the Unaudited Financial Results (Standalone) for the quarter and nine months ended 31<sup>st</sup> December, 2018.

The Meeting of the Board of Directors commenced at 11:00 A.M. and concluded at 03:15 p.m.

A Copy of Unaudited financial Results along with Limited Review Report are enclosed herewith.

This is for your information and records.

Thanking you

Yours faithfully,  
For Crown Tours Limited

  
Naina Gupta  
(Company Secretary & Compliance Officer)



Recognised by  
Govt. Of India  
Dept. Of Tourism

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Regd. & Corporate Office : Opp. Rajputana Sheraton Hotel, Palace Road, Jaipur - 302006 (Raj.)  
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**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>st</sup> December, 2018, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down by the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. 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 aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No.





**VIKAS JAIN & ASSOCIATES**  
CHARTERED ACCOUNTANTS

CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Vikas Jain & Associates

Chartered Accountants

FRN: 006803C



S.S Dhaked

[Partner]

M.No. 076985

Place: Jaipur

Date: 24.01.2019



CROWN TOURS LIMITED

Regd. Office:- Opposite Hotel ITC Rajputana, Palace Road ,Jaipur,Rajasthan, INDIA-302006  
CIN:L63040RJ1989PLC004942 , Website: www.crownjaipur.org, Phone: 0141-4156032, Fax: 0141-4002311, e-mail: finance@crownjaipur.org

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS PERIOD ENDED 31st DECEMBER, 2018

(Rs in Lacs except per share data)

Sl. No.	PARTICULARS	Quarter Ended			Nine Months Period Ended		Previous Year Ended
		December 31, 2018	September 30, 2018	December 31, 2017	December 31, 2018	December 31, 2017	March 31, 2018
		Unaudited (Reviewed)	Unaudited (Reviewed)	Unaudited (Reviewed)	Unaudited (Reviewed)	Unaudited (Reviewed)	Audited
1	<b>Revenue</b>						
	a) Revenue from operations	150.13	127.24	183.62	395.42	308.20	574.31
	b) Other income	15.48	15.77	9.02	40.69	41.39	47.03
	<b>Total Income (a+b)</b>	<b>165.61</b>	<b>143.01</b>	<b>192.64</b>	<b>436.11</b>	<b>349.60</b>	<b>621.34</b>
2	<b>Expenses:</b>						
	a) Purchase of Stock in Trade	91.64	137.22	64.93	300.11	116.37	206.97
	b) Operating Expenses	48.10	2.95	67.64	82.78	96.19	213.10
	c) (Increase)/Decrease in Inventories of Stock in Trade	(28.64)	(44.93)	-	(73.57)	-	-
	d) Employee benefit expenses	22.55	27.75	20.10	73.70	83.72	125.89
	e) Finance cost	0.09	0.05	0.60	0.22	0.75	0.85
	f) Depreciation	1.05	1.04	1.15	3.17	2.73	3.82
	g) Other expenses	6.53	12.47	6.17	28.62	26.33	46.50
	<b>Total Expenses (a+b+c+d+e+f+g)</b>	<b>141.33</b>	<b>136.54</b>	<b>160.59</b>	<b>415.04</b>	<b>326.09</b>	<b>597.13</b>
3	<b>Profit before exceptional items &amp; tax (1-2)</b>	<b>24.26</b>	<b>6.48</b>	<b>32.05</b>	<b>21.07</b>	<b>23.51</b>	<b>24.21</b>
4	Exceptional Items	-	-	-	-	-	-
5	<b>Profit/(loss) before tax (3-4)</b>	<b>24.26</b>	<b>6.48</b>	<b>32.05</b>	<b>21.07</b>	<b>23.51</b>	<b>24.21</b>
6	Tax expense:						
	a) Current tax	4.40	-	2.51	4.40	2.51	6.72
	b) MAT Credit set off	-	-	-	-	-	(4.56)
	c) Deferred tax	0.95	0.08	0.57	1.36	3.30	3.13
	d) Income tax for earlier year	-	-	-	-	(0.83)	(0.83)
	<b>Total Tax Expense (a+b+c+d)</b>	<b>5.35</b>	<b>0.08</b>	<b>3.08</b>	<b>5.76</b>	<b>4.98</b>	<b>4.45</b>
7	<b>Profit/(loss) for the period (5-6)</b>	<b>18.92</b>	<b>6.39</b>	<b>28.97</b>	<b>15.31</b>	<b>18.53</b>	<b>19.75</b>
8	<b>Other Comprehensive Income</b>						
	a) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	b) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	<b>Total Other Comprehensive Income (net of tax)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
9	<b>Total Comprehensive Income for the period (7+8) (Comprising Profit/(Loss) and Other Comprehensive Income for the period)</b>	<b>18.92</b>	<b>6.39</b>	<b>28.97</b>	<b>15.31</b>	<b>18.53</b>	<b>19.75</b>
10	<b>Paid up equity share capital (Face value of Share Rs 10/- each)</b>	<b>310.00</b>	<b>310.00</b>	<b>310.00</b>	<b>310.00</b>	<b>310.00</b>	<b>310.00</b>
11	<b>Earnings per equity share (form continuing operations)- (of Rs 10/- each) (not annualised):</b>						
	(1) Basic	0.61	0.21	0.93	0.49	0.60	0.64
	(2) Diluted	0.61	0.21	0.93	0.49	0.60	0.64

REPORTING OF SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER/ NINE MONTHS PERIOD ENDED ON 31st DECEMBER, 2018

(Rs in Lacs)

Sl. No.	Particulars	Quarter Ended			Nine months Period Ended		Previous Year Ended
		December 31, 2018	September 30, 2018	December 31, 2017	December 31, 2018	December 31, 2017	March 31, 2018
		Unaudited (Reviewed)	Unaudited (Reviewed)	Unaudited (Reviewed)	Unaudited (Reviewed)	Unaudited (Reviewed)	Audited
1	<b>SEGMENT REVENUE (Sales and Other operating income)</b>						
	- Travels & Tourism	82.17	21.32	115.56	145.92	186.12	357.22
	- Jewellery & Gems	67.95	105.92	68.06	249.49	122.08	217.09
	<b>Total</b>	<b>150.13</b>	<b>127.24</b>	<b>183.62</b>	<b>395.42</b>	<b>308.20</b>	<b>574.31</b>
	Income from operations	150.13	127.24	183.62	395.42	308.20	574.31

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2	<b>Segment results before interest and taxes from each segment</b>						
	- Travels & Tourism	15.55	(11.24)	20.51	(7.48)	(22.85)	39.91
	- Jewellery & Gems	2.31	11.01	3.13	15.07	5.70	10.12
	<b>Total</b>	<b>17.86</b>	<b>(0.24)</b>	<b>23.64</b>	<b>7.59</b>	<b>(17.14)</b>	<b>50.03</b>
	Less: Finance Cost	0.09	0.05	0.60	0.22	0.75	0.85
	Add: Other Unallocable income ( Net of Unallocable Expenditure)	6.48	6.77	9.02	13.69	41.40	(24.97)
	<b>Total Profit before Tax</b>	<b>24.26</b>	<b>6.48</b>	<b>32.05</b>	<b>21.07</b>	<b>23.51</b>	<b>24.21</b>
3	<b>SEGMENT ASSETS</b>						
	- Travels & Tourism	362.34	350.83	581.40	362.34	581.40	369.93
	- Jewellery & Gems	173.31	102.70	72.56	173.31	72.56	-
	Un-allocated	315.37	416.86	239.61	315.37	239.61	522.50
	<b>TOTAL</b>	<b>851.02</b>	<b>870.39</b>	<b>893.57</b>	<b>851.02</b>	<b>893.57</b>	<b>892.43</b>
4	<b>SEGMENT LIABILITIES</b>						
	- Travels & Tourism	74.31	70.07	100.08	74.31	100.08	120.64
	- Jewellery & Gems	15.22	62.13	61.34	15.22	61.34	-
	Un-allocated	-	-	-	-	-	30.00
	<b>TOTAL</b>	<b>89.52</b>	<b>132.20</b>	<b>161.42</b>	<b>89.52</b>	<b>161.42</b>	<b>150.64</b>
5	<b>Capital Employed</b>						
	- Travels & Tourism	288.03	280.76	481.32	288.03	481.32	528.51
	- Jewellery & Gems	158.10	40.57	11.22	158.10	11.22	-
	Un-allocated	315.37	416.86	239.61	315.37	239.61	213.27
	<b>TOTAL</b>	<b>761.49</b>	<b>738.19</b>	<b>732.15</b>	<b>761.49</b>	<b>732.15</b>	<b>741.79</b>

- Notes:**
- The above results have been reviewed by the Audit Committee of the Board of Directors in the meeting held on 24/01/2019 and approved by the Board of Directors in the meeting held on the same day.
  - The statutory auditor of the Company have carried out the limited review of the financial results for the quarter and nine months ended 31st December, 2018 as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosures Requirements) Regulations, 2015.
  - The company is also engaged in Tourism business of seasonal in nature. The off-season period is generally from April to September.
  - The figures of the corresponding quarter/ nine months period have been regrouped/recasted wherever considered necessary, to conform current period's classification.

By the Order of the Board

  
 Bharat Raj Bhandari  
 Managing Director  
 DIN: 00131015

In terms of our Review Report of even date:  
 For Vikas Jain & Associates  
 Chartered Accountants  
 FRN: 006803C



  
 S. S. Dhaked  
 (Partner)  
 M.No. 076985