General mormation about company	General information about company				
crip code* 544090					
NSE Symbol*	NOTLISTED				
MSEI Symbol*	NOTLISTED				
ISIN*	INE07G501017				
Name of company	SAYAJI HOTELS (PUNE) LIMITED				
Type of company	Main Board				
Class of security	Equity				
Date of start of financial year	01-04-2025				
Date of end of financial year	31-03-2026				
Date of board meeting when results were approved	12-08-2025				
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-08-2025				
Description of presentation currency	INR				
Level of rounding	Lakhs				
Reporting Type	Quarterly				
Reporting Quarter	First quarter				
Nature of report standalone or consolidated	Standalone				
Whether results are audited or unaudited for the quarter ended	Unaudited				
Whether results are audited or unaudited for the Year to date for current period ended/year ended					
Segment Reporting	Single segment				
Description of single segment	Hoteliering				
Start date and time of board meeting	12-08-2025 16:23				
End date and time of board meeting	12-08-2025 16:38				
Whether cash flow statement is applicable on company					
Type of cash flow statement					
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable				
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No				
No. of times funds raised during the quarter					
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	Yes				

Financial Results – Ind-AS				
Particulars 3 months/ 6 months ended (dd-mm-yyyy) Year to date figures for current period ended (dd-mm-yyyy)				
	Date of start of reporting period	01-04-2025	01-04-2025	
	Date of end of reporting period	30-06-2025	30-06-2025	
	Whether results are audited or unaudited	Unaudited	Unaudited	
	Nature of report standalone or consolidated	Standalone	Standalone	
Part I	Blue color marked fields are non-mandatory. For Consolidated R zero shall be inserted in the said column.	esults, if the company has no	figures for 3 months / 6 months end	ed, in such
1	Income			
	Revenue from operations	1901.65	1901.65	
	Other income	16.02	16.02	
	Total income	1917.67	1917.67	
2	Expenses			
(a)	Cost of materials consumed	228.89	228.89	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	
(d)	Employee benefit expense	351.06	351.06	
(e)	Finance costs	2.4	2.4	
(f)	Depreciation, depletion and amortisation expense	56.16	56.16	
(g)	Other Expenses	·		
1	Operating Expenses	526.66	526.66	
2	Other Expenses	114.42	114.42	
	Total other expenses	641.08	641.08	
	Total expenses	1279.59	1279.59	
3	Total profit before exceptional items and tax	638.08	638.08	
4	Exceptional items	0	0	
5	Total profit before tax	638.08	638.08	
6	Tax expense	<u>'</u>		
7	Current tax	173.81	173.81	
8	Deferred tax	2.31	2.31	
9	Total tax expenses	176.12	176.12	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	461.96	461.96	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	461.96	461.96	
17	Other comprehensive income net of taxes	-1.6	-1.6	
18	Total Comprehensive Income for the period	460.36	460.36	
19	Total profit or loss, attributable to	1		
	Profit or loss, attributable to owners of parent			

20	Total Comprehensive income for the period attributable to			
20				
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
21	Details of equity share capital			
	Paid-up equity share capital	304.66	304.66	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve			
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	15.16	15.16	
	Diluted earnings (loss) per share from continuing operations	15.16	15.16	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued oper	ations)		
	Basic earnings (loss) per share from continuing and discontinued operations	15.16	15.16	
	Diluted earnings (loss) per share from continuing and discontinued operations	15.16	15.16	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

	Text Block				
Textual Information(4)	The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12th August 2025 The Statutory Auditors of the company has carried out the limited review of the financial results for the quarter ended 30th June 2025 as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and disclosure Requirements) Regulation, 2015. Company is engaged in only one Operating Segment i.e. Hoteliering. Figures for previous period have been regrouped or rearranged wherever necessary, to conform to current period's classification.				

	Other Comprehensive Income		
	Date of start of reporting period	01-04-2025	01-04-2025
	Date of end of reporting period	30-06-2025	30-06-2025
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Acturial Gain on Deferred Benefit Plan	-2.14	-2.14
2	Income tax relating to items that will not be reclassified to profit or loss	0.54	0.54
	Total Amount of items that will not be reclassified to profit and loss	-1.60	-1.60
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
3	Amount of items that will be reclassified to profit and loss		•
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income	-1.60	-1.60

	Format for Disclosing Outstanding Default on Loans and Debt Securities			
Sr. No.	Particulars	Amount	Remarks	
1.	Loans / revolving facilities like cash credit from banks / financial institutions			
A	Total amount outstanding as on date	30.34		
В	Of the total amount outstanding, amount of default as on date	0		
2.	Unlisted debt securities i.e. NCDs and NCRPS			
A	Total amount outstanding as on date	0		
В	Of the total amount outstanding, amount of default as on date	0		
3.	Total financial indebtedness of the listed entity including short-term and long-term debt	30.34		

General information about company			
Scrip code*	544090		
NSE Symbol*	NOTLISTED		
MSEI Symbol*	NOTLISTED		
ISIN*	INE07G501017		
Name of company	Sayaji Hotels (Pune) Limited		
Type of company	Main Board		
Class of security	Equity		
Date of start of financial year	01-04-2025		
Date of end of financial year	31-03-2026		
Date of board meeting when results were approved	12-08-2025		
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-08-2025		
Description of presentation currency	INR		
Level of rounding	Lakhs		
Reporting Type	Quarterly		
Reporting Quarter	First quarter		
Nature of report standalone or consolidated	Consolidated		
Whether results are audited or unaudited for the quarter ended	Unaudited		
Whether results are audited or unaudited for the Year to date for current period ended/year ended			
Segment Reporting	Single segment		
Description of single segment	Hoteliering		
Start date and time of board meeting	12-08-2025 16:23		
End date and time of board meeting	12-08-2025 16:38		
Whether cash flow statement is applicable on company			
Type of cash flow statement			
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable		

Financial Results – Ind-AS				
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
	Date of start of reporting period	01-04-2025	01-04-2025	
	Date of end of reporting period	30-06-2025	30-06-2025	
	Whether results are audited or unaudited	Unaudited	Unaudited	
	Nature of report standalone or consolidated	Consolidated	Consolidated	
	Blue color marked fields are non-mandatory. For Consolidated R zero shall be inserted in the said column.	Results, if the company has no	figures for 3 months / 6 months ended	d, in su
1	Income			
	Revenue from operations	1901.65	1901.65	
•	Other income	14.9	14.9	
	Total income	1916.55	1916.55	
2	Expenses			
(a)	Cost of materials consumed	228.89	228.89	_
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	
(d)	Employee benefit expense	351.06	351.06	
(e)	Finance costs	2.43	2.43	
(f)	Depreciation, depletion and amortisation expense	56.16	56.16	
(g)	Other Expenses	<u>.</u>		
1	Operating Expenses	526.66	526.66	
2	Other Expenses	115.01	115.01	
	Total other expenses	641.67	641.67	
	Total expenses	1280.21	1280.21	
3	Total profit before exceptional items and tax	636.34	636.34	
4	Exceptional items	0	0	
5	Total profit before tax	636.34	636.34	
6	Tax expense	•		
7	Current tax	173.81	173.81	
8	Deferred tax	4.96	4.96	
9	Total tax expenses	178.77	178.77	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	457.57	457.57	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	457.57	457.57	
17	Other comprehensive income net of taxes	-1.6	-1.6	
18	Total Comprehensive Income for the period	455.97	455.97	
19	Total profit or loss, attributable to	1	1	
	Profit or loss, attributable to owners of parent	457.57	457.57	

	Total profit or loss, attributable to non-controlling interests	0	0	
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent	455.97	455.97	
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0	
21	Details of equity share capital			
	Paid-up equity share capital	304.66	304.66	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve			
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	15.02	15.02	
	Diluted earnings (loss) per share from continuing operations	15.02	15.02	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued oper	rations)		
	Basic earnings (loss) per share from continuing and discontinued operations	15.02	15.02	
	Diluted earnings (loss) per share from continuing and discontinued operations	15.02	15.02	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		-

Text Block				
Textual Information(4)	1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12th August 2025 2. The Statutory Auditors of the company has carried out the limited review of the financial results for the quarter ended 30th June 2025 as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and disclosure Requirements) Regulation, 2015. 3. Company is engaged in only one Operating Segment i.e. Hoteliering. 4. Figures for previous period have been regrouped or rearranged wherever necessary, to conform to current period's classification.			

	Other Comprehensive Income		
	Date of start of reporting period	01-04-2025	01-04-2025
	Date of end of reporting period	30-06-2025	30-06-2025
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Consolidated	Consolidated
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Acturial Gain/ (Loss) on Defined Benefit Plan	-2.14	-2.14
2	Income tax relating to items that will not be reclassified to profit or loss	0.54	0.54
	Total Amount of items that will not be reclassified to profit and loss	-1.60	-1.60
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income	-1.60	-1.60