



**THE GRAND BHAGWATI**  
HOTELS • BANQUETS • CONVENTIONS

**Date: 18<sup>th</sup> May, 2026**

**To,**

**National Stock Exchange of India Limited  
Corporate Communication  
Exchange Plaza,  
Bandra- Kurla Complex,  
Bandra (East), Mumbai- 400054  
NSE Code- TGBHOTELS**

**BSE Limited  
Corporate Service Department  
Floor 25, P J Towers  
Dalal Street  
Mumbai- 400001  
BSE SCRIP ID – 532845**

**Sub: Outcome of Board Meeting held on Today Monday, May 18, 2026 and Audited Financial Results (Standalone) of the Company for the quarter and Year ended on March 31, 2026.**

**Ref: Meeting No. 01/2026-27**

Dear Sir/ Madam,

In Compliance with Regulation 30 & 33 of SEBI LODR (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find below outcome of the meeting of the Board of Directors of the Company held today, the 18<sup>th</sup> May, 2026 started at 4.30 p.m. at the registered office of the company inter alia, has considered and approved:

- 1. The Standalone Audited Financial Results, Statement of Assets and Liabilities and Cash Flow Statement of the Company for the quarter and year ended 31<sup>st</sup> March, 2026.**
- 2. Auditor's Report on the Audited Standalone Financial Results of the Company for the quarter and year ended 31<sup>st</sup> March, 2026.**
- 3. Declaration on unmodified opinion on the Audited Annual Financial Statements for the year ended on 31<sup>st</sup> March, 2026 of the Company pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2016. (Copy Enclosed).**
- 4. The Board has approved the appointment of M/s. Rubbal Anil Bhandari and Associates, Chartered Accountants, Ahmedabad, as an Internal Auditor(s) of the Company for the financial year 2026-27. The brief profile has been attached herewith as an **Annexure-A**.**

**TGB BANQUETS AND HOTELS LIMITED**

S.G. Road, Ahmedabad- 380054, Gujarat, India. Ph: 079 26841000, Fax: 079 26840915

E-mail: [info@tgbhotels.com](mailto:info@tgbhotels.com) Website: [www.tgbhotels.com](http://www.tgbhotels.com)

**CIN: L55100GJ1999PLC036830**



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The meeting was concluded at 06:00 pm.

You are requested to update the records accordingly.

**Yours faithfully,**

**For, TGB Banquets and Hotels Limited**

**Arpita Shah**  
**Company Secretary & Compliance Officer**  
**Membership Number: A60451**

**Place: Ahmedabad**  
**Encl: As above**

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**Annexure- A**

**Disclosure of information pursuant to Regulation 30 of SEBI LODR (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023:**

Appointment of M/s. Rubbal Anil Bhandari and Associates (FRN: 128061W) Chartered Accountants, Ahmedabad, as an Internal Auditor(s) of the Company for the financial year 2026-27.

<b>Sr. No</b>	<b>Particulars to be disclosed</b>	<b>Requisite Information</b>
<b>1.</b>	Reason for change viz. appointment, <del>resignation, removal, death or otherwise</del>	Appointment as an Internal Auditor of the Company.
<b>2.</b>	Date of appointment/ <del>cessation</del> (as applicable) & term of appointment	May 18, 2026  Appointment as an Internal Auditor of the Company for financial year 2026-27 to conduct the Internal Audit.
<b>3.</b>	Brief profile (in case of appointment)	M/s Rubbal Anil Bhandari and Associates (FRN: 128061W) is partnership firm of practicing chartered accountants located in Ahmedabad- 380004 and having a trusted partner for navigating the complexities of finance. Established in 2007, offer expert chartered accountancy services. They provide comprehensive solutions encompassing income tax, GST, audit, assessment, training, finance, loans, MSME Samadhan, debt recovery, International Taxation, and wealth management, all tailored to meet specific needs. Discover financial clarity and security with their dedicated team.
<b>4.</b>	Disclosure of relationships between directors (in case of appointment of a director)	NA

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CIN: L55100GJ1999PLC036830



# PRAKASH TEKWANI & ASSOCIATES

CHARTERED ACCOUNTANTS

Email Id : prakashtekwani@yahoo.com / Mo. : 99789 14576

Address : 387, 3rd Floor, Karnavati Plaza, Opp. Central Bank of India,  
Revdibazar Char Rasta, Kalupur, Ahmedabad - 380 001.

## Independent Auditor's Report on the Quarterly and Annual Standalone Financial Results of the Company pursuant to the Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,  
The Board of Directors,  
TGB BANQUETS & HOTELS LIMITED

### Opinion

We have audited the accompanying Statement of Standalone Financial Results of **TGB Banquets & Hotels Limited** ("the Company"), which includes joint operations for the quarter and year ended 31<sup>st</sup> March 2026 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").

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

- a) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended; and
- b) gives a true and fair view in conformity with applicable Indian accounting standards prescribed under section 133 of the Companies Act 2013 ("the Act") read with relevant rules issued there under and other accounting principles generally accepted in India, of the net profit and total comprehensive income and other financial information of the Company for the year ended March 31, 2026.

### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under Section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the Standalone Financial Results under the provisions of the Act and the Rules thereunder and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion on the Standalone Financial Results.

### Management's Responsibilities for the Standalone Financial Results

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related audited Standalone Financial Statements. The Company's Board of Directors are responsible for the preparation and



presentation of the Standalone Financial Results that give a true and fair view of the net profit and other comprehensive income and other financial information of the Company in accordance with Indian accounting standards prescribed under section 133 of the Act, read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 and 52 of the Listing Regulations, as amended.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Standalone Financial Results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Standalone Financial Results, the Board of Directors are responsible for assessing the Company's ability, to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intend to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is also responsible for overseeing the financial reporting process of the Company.

#### **Auditor's Responsibilities for the Audit of the Standalone Financial Results**

Our objectives are to obtain reasonable assurance about whether the Standalone Financial Results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Standalone Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Standalone Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal controls.
- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Management.



• Conclude on the appropriateness of the Management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

• Evaluate the overall presentation, structure and content of the Standalone Financial Results, including the disclosures, and whether the Standalone Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal controls that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

#### Other Matters

The statement includes the results for the quarter ended 31st March 2026 being the balancing figure between audited figures in respect of the full financial year and the published unaudited year to date figures up to the nine months of the current financial year which were subject to limited review by us.

**For, Prakash Tekwani & Associates,  
Chartered Accountants  
FRN : 120253W**

**Place: Ahmedabad**

**Date: 18-05-2026**

**UDIN: 2610868150ECPH8373**



**Prakash Tekwani  
Partner  
M. No. 108681**

# TGB BANQUETS AND HOTELS LIMITED

CIN:L55100GJ1999PLC036830

Registered Office : "The Grand Bhagwati", Plot No. 380, S.G. Road, Bodakdev, Ahmedabad - 380054

E-mail: cs@tgbhotels.com Website: www.tgbhotels.com Tel. 079-26841000 Fax. 079-26840915

## STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2026

(Rs. in Lakhs except EPS)

Sr. No.	Particulars	Standalone				
		Quarter Ended			Year Ended	
		31-Mar-26 (Audited)	31-Dec-25 (Un-audited)	31-Mar-25 (Audited)	31-Mar-26 (Audited)	31-Mar-25 (Audited)
<b>1</b>	<b>Income</b>					
a.	Revenue from Operations	1,042.93	1,057.20	1,158.78	3847.83	3749.18
b.	Other Income	31.44	26.88	156.39	115.85	219.10
	<b>Total Income (Net)</b>	<b>1,074.37</b>	<b>1,084.08</b>	<b>1,315.17</b>	<b>3,963.68</b>	<b>3,968.28</b>
<b>2</b>	<b>Expenses</b>					
a.	Cost of materials consumed	222.04	250.12	307.49	920.67	1051.17
b.	Purchase of stock-in-trade		-	-		-
c.	Employees benefits expenses	199.48	181.42	219.03	693.20	622.66
d.	Depriciation and amortization expenses	131.32	130.99	140.32	524.28	526.22
e.	Finance Costs	34.77	35.69	45.13	145.93	146.11
f.	Other expenses	452.25	419.64	513.56	1539.88	1429.43
			-	-		
	<b>Total Expenses</b>	<b>1,039.87</b>	<b>1,017.86</b>	<b>1,225.53</b>	<b>3,823.95</b>	<b>3775.59</b>
<b>3</b>	<b>Profit/ (Loss) from operations before exceptional and extraordinary items (1-2)</b>	<b>34.50</b>	<b>66.23</b>	<b>89.64</b>	<b>139.73</b>	<b>192.69</b>
<b>4</b>	Exceptional items	-	-	-	-	-
<b>5</b>	<b>Profit/(Loss) before tax (3-4)</b>	<b>34.50</b>	<b>66.23</b>	<b>89.64</b>	<b>139.73</b>	<b>192.69</b>
<b>6</b>	<b>Tax expenses</b>					
	1. Current expenses	-	-	-	-	-
	2. Earlier Year Tax Written off	(4.85)	-	-	(4.85)	-
	3. Deffered tax	1.11	-	(1.68)	1.11	(1.68)
<b>7</b>	<b>Net Profit/Loss for the period (5-6)</b>	<b>38.24</b>	<b>66.23</b>	<b>91.32</b>	<b>143.47</b>	<b>194.37</b>
<b>8</b>	<b>Other comprehensive income (OCI)</b>					
	<b>Items that will not be reclassified to profit or loss</b>					
	Acturial Gains and (Losses)	3.95	-	0.46	3.95	0.46
<b>9</b>	<b>Total Comprehensive income for the period comprising of profit and other comprehensive income for the period</b>	<b>42.19</b>	<b>66.23</b>	<b>91.78</b>	<b>147.42</b>	<b>194.83</b>
<b>10</b>	<b>Paid up equity share capital (Face value Rs.10/-)</b>	<b>2,928.64</b>	<b>2,928.64</b>	<b>2,928.64</b>	<b>2,928.64</b>	<b>2,928.64</b>
<b>11</b>	<b>Other Equity excluding Revaluation Reserve</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,827.44</b>	<b>4,680.03</b>
<b>12</b>	<b>Earning per share for continuing or discontinuing operations (of ` 10/ each) (not annualized)</b>					
	Basic EPS	0.13	0.23	0.31	0.49	0.66
	Diluted EPS	0.13	0.23	0.31	0.49	0.66
	See accompanying notes to the financial results 1 to 6					



**TGB BANQUETS AND HOTELS LIMITED**  
Standalone Balance sheet as at March, 31 2026

Sr. No.	Particulars	As at March 31, 2026 (Audited)	As at March 31, 2025 (Audited)
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>NON-CURRENT ASSETS</b>		
(a)	Property, Plant and Equipment	1,628.49	2,110.10
(b)	Capital Work in Progress	-	-
(c)	Financial Assets		
	(i) Investments	0.01	0.01
	(ii) Loans	-	-
	(iii) Others	765.68	710.46
(d)	Deferred Tax Assets (Net)	117.19	118.29
(e)	Other Non-Current Assets	-	-
	<b>Sub-total Non- Current Assets</b>	<b>2,511.37</b>	<b>2,938.86</b>
<b>2</b>	<b>CURRENT ASSETS</b>		
(a)	Inventories	547.07	488.29
(b)	Financial Assets		
	(i) Trade Receivables	859.46	714.79
	(ii) Cash and Cash Equivalents	70.63	220.07
	(iii) Bank Balance other than (ii) above	-	-
	(iv) Loans	3,413.88	2,748.18
	(v) Others	-	-
(c)	Other Current Assets	3,369.13	4,101.66
(d)	Other Current Tax Receivables	453.77	421.35
	<b>Sub-total Current Assets</b>	<b>8,713.93</b>	<b>8,694.33</b>
	<b>TOTAL ASSETS</b>	<b>11,225.31</b>	<b>11,633.20</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>EQUITY</b>		
(a)	Equity Share Capital	2,928.64	2,928.64
(b)	Other Equity	4,827.44	4,680.03
	<b>Sub- total Equity</b>	<b>7,756.08</b>	<b>7,608.67</b>
	<b>LIABILITIES</b>		
<b>2</b>	<b>NON-CURRENT LIABILITIES</b>		
(a)	Financial Liabilities		
	(i) Borrowings	277.56	296.68
	(ii) Lease liability	220.57	720.98
	(iii) Other Financial Liabilities	-	-
(b)	Provisions	121.54	116.83
(c)	Other non current liabilities	-	-
(d)	Deferred Tax Liabilities (Net)	-	-
	<b>Sub-total Non-current liabilities</b>	<b>619.67</b>	<b>1,134.48</b>
<b>3</b>	<b>CURRENT LIABILITIES</b>		
(a)	Financial Liabilities		
	(i) Borrowings	246.50	119.46
	(ii) Lease liability	500.41	462.06
	(iii) Trade Payables		
	(a) Total outstanding dues to micro & small enterprises	-	-
	(b) Total outstanding dues to creditors other than micro & small enterprises	387.63	532.23
	(iii) Other Financial Liabilities	-	4.39
(b)	Current Tax Liabilities	-	-
(c)	Other Current Liabilities	1,655.38	1,678.69
(d)	Provisions	59.63	93.22
	<b>Sub-total current liabilities</b>	<b>2,849.55</b>	<b>2,890.04</b>
	<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>11,225.31</b>	<b>11,633.20</b>

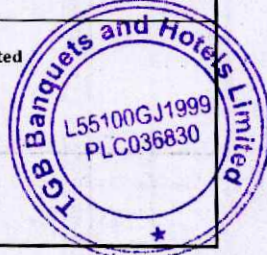
**TGB BANQUETS AND HOTELS LIMITED**

**NOTES:**

- The above Standalone audited financial results for the quarter and year ended March 31, 2026, were reviewed and recommended by the Audit Committee and were taken on record by the Board of Directors at its meeting held on Monday, 18th May, 2026. The statutory auditors of the Company have carried out audit of the aforesaid financial results.
- As the company operates only in one reportable segment i.e. Hospitality/ Hotels Business. Hence no segment wise reporting required under Ind AS-108 on 'Segment Reporting'.
- The Company adopted Indian Accounting Standards ("IND AS") and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS financial reporting under Section 133 of the Companies Act, 2013.
- The figures for the previous period have been regrouped, rearranged and reclassified wherever necessary to confirm the current years figures, and as per the Ind As schedule III to the Companies Act, 2013.
- The figures for the quarter ended 31st March 2026 being the balancing figure between audited figures in respect of the full financial year and the published unaudited year to date figures up to the nine months of the current financial year.
- The Indian Parliament has approved the Code on Social Security, 2020, which would impact the contributions by the Company towards Provident Fund and Gratuity. The effective date from which the changes are applicable is yet to be notified and the final rules are yet to be framed. The Company will carry out an evaluation of the impact and record the same in the financial results in the period in which the code becomes effective and and related rules are published.

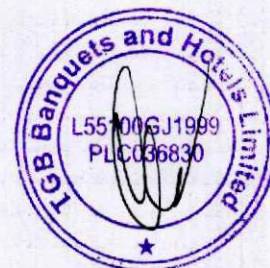
For, TGB Banquets and Hotels Limited

Mr. Narendra G Somani  
Chairman & Managing Director  
(DIN: 0054229)



Place : Ahmedabad  
Date: 18.05.2026

<b>TGB BANQUETS AND HOTELS LIMITED</b>		
<b>STANDALONE CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2026</b>		
Particulars	2025-26	2024-25
(A) CASH FLOW FROM OPERATING ACTIVITIES	Rs. In Lakhs	Rs. In Lakhs
Profit/ (loss) Before Tax	139.73	192.69
Adjustments for:		
Depreciation and amortization	524.28	526.22
Interest and finance charges	145.93	146.11
Interest income	(427.81)	(14.01)
Interest on Lease Liability	77.94	66.30
Liability no longer required written back	0.00	(148.48)
Provision for gratuity and leave encashment/ (written back)	3.95	0.46
<b>Operating Profit before Working Capital Changes</b>	<b>464.02</b>	<b>769.28</b>
Adjustments for changes in working capital :		
(Increase)/decrease in trade receivables, loans & advances and other assets	(133.05)	594.81
(Increase)/decrease in inventories	(58.78)	(56.61)
Increase/(decrease) in trade payables, other liabilities and provisions	(196.34)	(220.62)
<b>Cash Generated from Operations</b>	<b>75.85</b>	<b>1086.86</b>
Income taxes paid	(32.42)	(36.02)
<b>Net Cashflow from Operating Activities</b>	<b>43.43</b>	<b>1050.83</b>
<b>(B) CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of fixed assets	(42.67)	(66.21)
Additions in capital work in progress	0.00	0.00
Proceeds from sale of fixed assets	0.00	0.00
Interest received	427.81	14.01
<b>Net Cashflow from Investing Activities</b>	<b>385.14</b>	<b>(52.20)</b>
<b>(C) CASH FLOW FROM FINANCING ACTIVITIES</b>		
Proceeds from long term borrowings		
Receipts	0.00	0.00
Payments	(19.11)	(18.94)
Proceeds from short term borrowings		
Receipts	127.04	0.00
Payments	0.00	(117.18)
Payment of Lease Liability	(540.00)	(525.00)
Interest and finance charges	(145.93)	(146.11)
<b>Net Cashflow from Financing Activities</b>	<b>(578.01)</b>	<b>(807.23)</b>
<b>Net Increase/(Decrease) in Cash and Cash Equivalents</b>	<b>(149.44)</b>	<b>191.40</b>
<b>Cash and bank balances at the beginning of the year</b>	<b>220.07</b>	<b>28.67</b>
<b>Cash and bank balances at the end of the year</b>	<b>70.63</b>	<b>220.07</b>





# THE GRAND BHAGWATI

HOTELS • BANQUETS • CONVENTIONS

Date: 18<sup>th</sup> May, 2026

To,  
National Stock Exchange of India Limited  
Corporate Communication  
Exchange Plaza,  
Bandra- Kurla Complex,  
Bandra (East), Mumbai- 400054  
NSE Code- TGBHOTELS

BSE Limited  
Corporate Service Department  
Floor 25, P J Towers  
Dalal Street  
Mumbai- 400001  
BSE SCRIP ID – 532845

**Sub: Submission of Declaration of Unmodified Opinion on Audit Report pursuant to the regulation 33 (3) (d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir/ Madam,


In Compliance with Regulation 33(3) (d) SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended by SEBI (Listing Obligations and Disclosure Requirements) (Amendments) Regulations, 2016 vide circular no. CIR/CFD/ CMD/56/2016 dated May 27, 2016, we hereby declare that Audit Reports issued by **M/s. Prakash Tekwani & Associates** Chartered Accountants (Firm Registration no. **120253W**), Statutory Auditors of the Company, on the Annual Standalone Audited Financial Results for the year ending March 31, 2026 are unmodified.

You are requested to update our records accordingly.

Thanking you.

Yours faithfully,

For, TGB Banquets and Hotels Limited

  
Narendra G. Somani  
Chairman & Managing Director  
DIN: 00054229



## TGB BANQUETS AND HOTELS LIMITED

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E-mail : [info@tgbhotels.com](mailto:info@tgbhotels.com) Website : [www.tgbhotels.com](http://www.tgbhotels.com)  
CIN : L55100GJ1999PLC036830