General information about company	
Scrip code*	000000
NSE Symbol*	GCHOTELS
MSEI Symbol*	NOTLISTED
ISIN*	INE12E301017
Name of company	Grand Continent Hotels Limited
Type of company	SME
Class of security	Equity
Date of start of financial year	01-04-2026
Date of end of financial year	31-03-2027
Date of board meeting when results were approved	12-11-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-11-2026
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Half Yearly
Reporting Quarter	Half yearly
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	Geographical
Description of single segment	
Start date and time of board meeting	12-11-2026 16:00
End date and time of board meeting	12-11-2026 16:25
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Other than Bank				
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	01-04-2026	01-04-2026	
	Date of end of reporting period	30-09-2026	30-09-2026	
	Whether results are audited or unaudited	Unaudited	Unaudited	
	Nature of report standalone or consolidated	Consolidated	Consolidated	
Part I	**Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.**			
1	**Revenue From Operations**			
	Revenue from operations	10686.01	10686.01	
	Other income	33.19	33.19	
	Total Income	**10719.2**	**10719.2**	
2	**Expenses**			
(a)	Cost of materials consumed	574.81	574.81	
(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	2061.1	2061.1	
(e)	Finance costs	179.12	179.12	
(f)	Depreciation and amortisation expense	317.36	317.36	
(g)	**Other Expenses**			
1	Lease Rental	3431.45	3431.45	
2	Commission expense	640.25	640.25	
3	Power, fuel and water	559.43	559.43	
4	Franchisee fees	399.35	399.35	
5	Professional fees	97.04	97.04	
6	Repairs & maintenance	140.9	140.9	
7	Travelling and conveyance	61.04	61.04	
8	Partners Remuneration	30	30	
9	Others	1423.46	1423.46	
	Total other expenses	**6782.92**	**6782.92**	
	Total expenses	**9915.31**	**9915.31**	
3	**Profit before exceptional and extraordinary items and tax**	**803.89**	**803.89**	
4	Exceptional items	0	0	
5	**Profit before extraordinary items and tax**	803.89	803.89	
6	Extraordinary items	0	0	
7	**Profit before tax**	803.89	803.89	
8	**Tax Expense**			
	Current tax	170.62	170.62	
	Deferred tax	25.51	25.51	
	Total tax expenses	196.13	196.13	
9	**Net Profit Loss for the period from continuing operations**	607.76	607.76	
10	Profit (loss) from discontinuing operations before tax	0	0	

11	Tax expense of discontinuing operations	0	0	
12	**Net profit (loss) from discontinuing operation after tax**	0	0	
13	**Profit (loss) for period before minority interest**	607.76	607.76	
14	Share of profit (loss) of associates	0	0	
15	Profit (loss) of minority interest	-5.32	-5.32	
16	**Net profit (Loss) for the period**	602.44	602.44	
17	**Details of equity share capital**			
	Paid-up equity share capital	2.42	2.42	
	Face value of equity share capital	2.42	2.42	
	Details of debt securities			
18	Reserves excluding revaluation reserve			
19	**Earnings per equity share (for continuing and discontinued operations)**			
	Basic earnings (loss) per share from continuing and discontinued operations	0	0	
	Diluted earnings (loss) per share from continuing and discontinued operations	0	0	
20	Debt equity ratio			Textual Information(1)
21	Debt service coverage ratio			Textual Information(2)
22	Interest service coverage ratio			Textual Information(3)
23	Disclosure of notes on financial results		Textual Information(4)	

Text Block	
Textual Information(1)	
Textual Information(2)	
Textual Information(3)	
Textual Information(4)	

Statement of Asset and Liabilities		
	Particulars	Half Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2026
	Date of end of reporting period	30-09-2026
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Consolidated
	Equity and liabilities	
1	**Shareholders' funds**	
	Share capital	2491.94
	Reserves and surplus	10069.19
	Money received against share warrants	0
	Total shareholders' funds	**12561.13**
2	Share application money pending allotment	0
3	Deferred government grants	0
4	Minority interest	696.59
5	**Non-current liabilities**	
	Long-term borrowings	3824.33
	Deferred tax liabilities (net)	355.56
	Foreign currency monetary item translation difference liability account	0
	Other long-term liabilities	
1	Other Non Current Liabilities	30
2		
3		
4		
5		
	Details of other long-term liabilities	
	Total of other long-term liabilities	**30**
	Long-term provisions	98.97
	Total non-current liabilities	**4308.86**
6	**Current liabilities**	
	Short-term borrowings	1789.19
	Trade Payables	
	(A) Total outstanding dues of micro enterprises and small enterprises	106.79
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	953.13
	Total Trade payable	**1059.92**
	Other current liabilities	
1	Other Current Liabilities	982.12
2		
3		
4		
5		
	Details of other current liabilities	
	Total of other current liabilities	**982.12**
	Short-term provisions	259.51

	Total current liabilities	**4090.74**
	Total equity and liabilities	**21657.32**
	Assets	
1	**Non-current assets**	
(i)	**Property, Plant and Equipment and Intangible assets**	
	Property, Plant and Equipment	9112
	Producing properties	0
	Intangible assets	44.1
	Preproducing properties	0
	Property, Plant and Equipment capital work-in-progress	1505.74
	Intangible assets under development or work-in-progress	0
	Total Property, Plant and Equipment and Intangible assets	**10661.84**
(ii)	Non-current investments	0
(v)	Deferred tax assets (net)	0
(vi)	Foreign currency monetary item translation difference asset account	0
(vii)	Long-term loans and advances	472.98
	Other non-current assets	
1	Other Non-Current Assets	6212.44
2		
3		
4		
5		
	Details of other non-current assets	
	Total of other non-current assets	**6212.44**
	Total non-current assets	**17347.26**
2	**Current assets**	
	Current investments	0
	Inventories	187.19
	Trade receivables	1814.17
	Cash and cash equivalents	526
	Bank balance other than cash and cash equivalents	0
	Short-term loans and advances	280.19
	Other current assets	
1	Other Current Assets	1502.51
2		
3		
4		
5		
	Details of other current assets	
	Total of other current assets	**1502.51**
	Total current assets	**4310.06**
	Total assets	**21657.32**
	Disclosure of notes on assets and liabilities	

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
	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	01-04-2026	01-04-2026
	Date of end of reporting period	30-09-2026	30-09-2026
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Consolidated	Consolidated
1	**Segment Revenue**		
	(net sale/income from each segment should be disclosed)		
1	INDIA	8084.29	8084.29
2	FOREIGN	2601.72	2601.72
3	ELIMINATION	0	0
4	CAPITAL EXPENDITURE	0	0
	Total segment revenue	10686.01	10686.01
	Less: Inter segment revenue	0	0
	Revenue from operations	10686.01	10686.01
2	**Segment Result**		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	INDIA	398.61	398.61
2	FOREIGN	256.91	256.91
3	ELIMINATION	-47.76	-47.76
4	CAPITAL EXPENDITURE	0	0
	Total Profit before tax	607.76	607.76
	i. Finance cost	0	0
	ii. Other unallocable expenditure net off unallocable income	0	0
	Profit before tax	607.76	607.76
3	**(Segment Asset - Segment Liabilities)**		
	Segment Asset		
1	INDIA	21440.02	21440.02
2	FOREIGN	2679.25	2679.25
3	ELIMINATION	-2461.94	-2461.94
4	CAPITAL EXPENDITURE	1054.57	1054.57
	Total Segment Assets	22711.9	22711.9
	Un-allocable Assets	0	0
	Net Segment Assets	22711.9	22711.9
4	**Segment Liabilities**		
	Segment Liabilities		
1	INDIA	8110.69	8110.69
2	FOREIGN	1670.97	1670.97
3	ELIMINATION	-1382.07	-1382.07
4	CAPITAL EXPENDITURE	0	0
	Total Segment Liabilities	8399.59	8399.59
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	8399.59	8399.59

Cash flow statement - indirect		
	Particulars	Half Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2026
	Date of end of reporting period	30-09-2026
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Consolidated
1	**Statement of cash flows**	
	Cash flows from used in operating activities	
	Profit before extraordinary items and tax	803.89
2	**Adjustments for reconcile profit (loss)**	
	Adjustments to profit (loss)	
	Adjustments for finance costs	179.12
	Adjustments for depreciation and amortisation expense	317.36
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for share-based payments	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	15.49
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments to profit (loss)	**511.97**
3	**Adjustments for working capital**	
	Adjustments for decrease (increase) in inventories	-48.11
	Adjustments for decrease (increase) in trade receivables	-407.82
	Adjustments for decrease (increase) in other current assets	-150.4
	Adjustments for increase (decrease) in trade payables	257.69
	Adjustments for increase (decrease) in other current liabilities	284.09
	Adjustments for provisions	-0.75
	Total adjustments for working capital	**-65.3**
	Total adjustments for reconcile profit (loss)	**446.67**
	Net cash flows from (used in) operations	**1250.56**
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	42.88
	Other inflows (outflows) of cash	-910.23
	Net cash flows from (used in) operating activities before extraordinary items	**297.45**
	Proceeds from extraordinary items	0
	Payment for extraordinary items	0
	Net cash flows from (used in) operating activities	**297.45**
4	**Cash flows from used in investing activities**	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0

	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property plant and equipment	0
	Purchase of property plant and equipment	2012.81
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	7.59
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	4
	Proceeds from government grants	0
	Net cash flows from (used in) investing activities before extraordinary items	**-2001.22**
	Proceeds from extraordinary items	0
	Payment for extraordinary items	0
	Net cash flows from (used in) investing activities	**-2001.22**
5	**Cash flows from used in financing activities**	
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	1916.54
	Repayments of borrowings	0
	Dividends paid	0
	Interest paid	175.75
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-25.66
	Net cash flows from (used in) financing activities before extraordinary items	**1715.13**
	Proceeds from extraordinary items	0
	Payment for extraordinary items	0
	Net cash flows from (used in) financing activities	**1715.13**
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	**11.36**
6	**Effect of exchange rate changes on cash and cash equivalents**	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	**11.36**
	Cash and cash equivalents cash flow statement at beginning of period	514.64
	Cash and cash equivalents cash flow statement at end of period	**526**