

**Audited Financial Results for the Quarter And
Twelve Months Ended 31st March, 2007**

(Rs. In Lacs)

Sl. No.	Particulars	9-Months Ended 31.12.2006	3-Months Ended 31.03.2007	3-Months Ended 31.03.2006	12-Months Ended 31.03.2007	12-Months Ended 31.03.2006
1	Income from Operations	5201	2189	1834	7390	6061
2	Other Income	85	92	62	177	145
3	Total Expenditure					
	a. Staff Cost	1242	481	448	1723	1436
	b. Car Fuel, oil and Lubricants	508	167	148	675	583
	c. Service charges	624	237	197	861	693
	d. Other Expenditure	1295	465	417	1760	1545
	Total	3669	1350	1210	5019	4257
4	Interest	78	31	25	109	101
5	Depreciation	601	204	302	805	681
6	Profit Before Tax	938	696	359	1634	1167
7	Provision for Taxation					
	Current	341	236	152	577	396
	Deferred	(36)	(5)	(17)	(41)	6
	Fringe Benefit Tax	67	15	25	82	65
8	Profit After Tax and before prior period adjustment	566	450	199	1016	700
9	Prior Period Adjustment - Post Retirement Benefit - Medical	-	14	-	14	-
10	Profit After Tax and Prior Period Adjustment	566	436	199	1002	700
11	Paid-up Equity Share Capital (Face Value of Rs.10/- Per Share)	799	799	799	799	799
12	Reserves excluding Revaluation Reserves	-	-	-	4591	3870
13	Earning per share (Basic / Diluted) Before prior period Adjustments (Rs.)	7.09	5.63	2.49	12.70	8.75
	Earning per share (Basic / Diluted)	7.09	5.45	2.49	12.53	8.75
14	Aggregate of Public Shareholding	3062599	3062599	3062599	3062599	3062599
	- Number of Shares	38.31	38.31	38.31	38.31	38.31
	- Percentage of Shareholding					

- Notes: 1. The above audited results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 11th May, 2007.
2. The Board of Directors of the Company has recommended a dividend of 30% for the financial year ended 31st March, 2007.

3. Figures for the previous year have been re-arranged wherever necessary.
4. The Company operates only in one segment i.e. 'Travel Related Services'.
5. The Company being in the service industry, the information as regards stock in trade and consumption of raw material is not applicable.
6. The Register of Members of the Company will be closed for the purpose of dividend from 4th September, 2007 to 18th September, 2007 (both days inclusive).
7. The 26th Annual General Meeting of the Company has been convened for 18th September, 2007.
8. During the quarter no investor complaint was received. No complaints were pending either at the beginning or at the end of the quarter.

Disclosures as required under other clauses of the Listing Agreement

	Twelve Months Ended 31.03.2007	Twelve Months Ended 31.03.2006
NET PROFIT	1001.62	699.73
PROFIT BROUGHT FORWARD	2291.11	1889.28
TOTAL	3292.73	2589.01
AVAILABLE FOR APPROPRIATION	3292.73	2589.01
APPROPRIATION OF PROFIT/ RESERVE		
a) Transfer to General Reserve	100.20	70.00
b) Profit Carried Forward	2911.94	2291.12
DIVIDEND INCLUDING DIVIDEND TAX	280.59	227.89

For and On behalf of the Board

Dated: 11th May, 2007
Place: Delhi

ANIL BHANDARI
Managing Director

ATUL KUMAR
Chief Financial Officer