

Hotel Grand Chancellor previously

GRAND IMPERIAL HOTEL PTE.
LIMITED

Registration Number: 200709583W

FINANCIAL STATEMENTS

Year ended 31 December 2021

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GRAND IMPERIAL HOTEL PTE. LIMITED

Company Registration No:200709583W
(Incorporated in the Republic of Singapore)

STATEMENT OF COMPREHENSIVE INCOME
FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

~~S\$ 9,864,773~~
USD 7,306,184

	2021	2020
	S\$	S\$
Revenue	5 9,457,695	9,864,773
Other Items of Income	4,270,674	3,139,072
Interest Income	6 3,748,005	2,193,784
Other Income	7 522,669	945,288
Other Items of Expenses	(7,331,334)	(8,340,518)
Employee Benefits Expense	8 (2,225,832)	(2,650,722)
Depreciation and Amortisation	(5,105,502)	(5,689,796)
Purchases	(832,002)	(838,978)
Changes in Inventories	(367)	(13,153)
Finance Cost	9 (3,736,901)	(2,175,736)
Other Expenses	10 (3,446,518)	(3,630,589)
Profit (Loss) before Tax from Continuing Operations	(1,618,753)	(1,995,129)
Income Tax Benefit (Expense)	11 (252,508)	(139,183)
Profit (Loss) from Continuing Operations, Net of Tax	(1,871,261)	(2,134,312)
Profit (Loss), Net of Tax	(1,871,261)	(2,134,312)
<u>Other Comprehensive Income</u>		
Other Comprehensive Income, Total	-	-
Total Comprehensive Income for the Year	(1,871,261)	(2,134,312)

See accompanying notes to financial statements

