



**RICB**

"Your partner for growth and security"

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ROYAL INSURANCE CORPORATION OF BHUTAN LTD.

**Annexure C: Financial statement for Hotel Sector as on .....**

Location of your Hotel: .....

Is it on Lease? Yes/No.....

SN	Income	Amount Monthly	Amount Yearly
	Room occupancy		
	F & B		
	Other Income		
<b>1</b>	<b>Total Income</b>		
	<b>Expenditure</b>		
	Purchases		
	Salary		
	Utility		
	Rent		
	Miscellaneous expenses*		
	Depreciation		
	Insurance		
<b>2</b>	<b>Total Expenses</b>		
<b>3</b>	<b>Profit (1-2)</b>		

\*Provide details of Miscellaneous expenses

**Average Occupancy detail**

1	Occupancy rate	
2	Standard Room tariff	
3	Current Room tariff	
4	No. of keys	
5	No. of employees	

**Loan details with all the FIs**

SN	Loan Amount	Loan EMI/Interest Cost	FIs



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	<b>Total</b>		

**Additional information**

1. Do you wish to expand the hotel?
2. How many hotels do you own?
3. What are your future plans?

Company's Seal and Signature  
Date