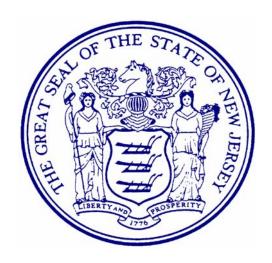
## RESORTS INTERNATIONAL HOTEL, INC. QUARTERLY REPORT

FOR THE QUARTER ENDED DECEMBER 06, 2010

# SUBMITTED TO THE DIVISION OF GAMING ENFORCEMENT OF THE STATE OF NEW JERSEY



OFFICE OF FINANCIAL INVESTIGATIONS REPORTING MANUAL

#### RESORTS INTERNATIONAL HOTEL, INC. STATEMENTS OF INCOME

FOR THE TWELVE MONTHS ENDED DECEMBER 06, 2010 & DECEMBER 31, 2009
(UNAUDITED)
(\$ IN THOUSANDS)

Line	<b>Description</b>	Notes	2010	2009
(a)	<b>(b)</b>		(c)	( <b>d</b> )
	Revenue:			
1	Casino		\$145,721	\$189,445
2	Rooms		14,294	15,450
3	Food and Beverage		17,910	21,066
4	Other		3,314	4,392
5	Total Revenue		181,239	230,353
6	Less: Promotional Allowances		53,598	69,128
7	Net Revenue		127,641	161,225
	Costs and Expenses:			
8	Cost of Goods and Services		114,294	135,203
9	Selling, General, and Administrative		28,655	35,957
10	Provision for Doubtful Accounts		1,491	3,258
11	Total Costs and Expenses		144,440	174,418
12	Gross Operating Profit		(16,799)	(13,193)
13	Depreciation and Amortization		875	10,587
	Charges from Affiliates Other than Interest:		0.0	
14	Management Fees.		0	1,594
15	Other		0	0
16	Income (Loss) from Operations		(17,674)	(25,374)
	Other Income (Expenses):			
17	Interest Expense - Affiliates		0	(27,655)
18	Interest Expense - External		(56)	(315)
19	CRDA Related Income (Expense) - Net		(1,259)	(1,594)
20	Nonoperating Income (Expense) - Net		1,088	(183,657)
21	Total Other Income (Expenses)		(227)	(213,221)
22	Income (Loss) Before Taxes and Extraordinary Items		(17,901)	(238,595)
23	Provision (Credit) for Income Taxes		20	70
24	Income (Loss) Before Extraordinary Items		(17,921)	(238,665)
	Extraordinary Items (Net of Income Taxes -			
25	2009, \$0; 2008, \$0 )		0	305,445
26	Net Income (Loss)		(\$17,921)	\$66,780

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

3/11 DGE-210

### RESORTS INTERNATIONAL HOTEL, INC. STATEMENTS OF INCOME

Line	Description	Notes	2010	2009
(a)	(b)		(c)	<b>(d)</b>
	Revenue:			
1	Casino		\$23,388	\$39,733
2	Rooms		2,375	3,259
3	Food and Beverage		2,903	4,540
4	Other		639	953
5	Total Revenue		29,306	48,485
6	Less: Promotional Allowances		8,701	14,848
7	Net Revenue		20,605	33,637
	Costs and Expenses:			
8	Cost of Goods and Services		17,792	30,810
9	Selling, General, and Administrative		5,510	8,151
10	Provision for Doubtful Accounts		217	761
11	Total Costs and Expenses		23,519	39,722
12	Gross Operating Profit		(2,914)	(6,085)
13	Depreciation and Amortization		464	592
	Charges from Affiliates Other than Interest:			
14	Management Fees		0	284
15	Other		0	0
16	Income (Loss) from Operations		(3,378)	(6,961)
	Other Income (Expenses):			
17	Interest Expense - Affiliates		0	(17,461)
18	Interest Expense - External		(13)	716
19	CRDA Related Income (Expense) - Net		(91)	(556)
20	Nonoperating Income (Expense) - Net		44	(190,379)
21	Total Other Income (Expenses)		(60)	(207,680)
22	Income (Loss) Before Taxes and Extraordinary Items		(3,438)	(214,641)
23	Provision (Credit) for Income Taxes		0	70
24	Income (Loss) Before Extraordinary Items		(3,438)	(214,711)
	Extraordinary Items (Net of Income Taxes -			
25	2010, \$0; 2009, \$0 )			305,445
26	Net Income (Loss)		(\$3,438)	\$90,734

The accompanying notes are an integral part of the financial statements. Valid comparisons cannot be made without using information contained in the notes.

3/11 DGE-215

#### RESORTS INTERNATIONAL HOTEL, INC. STATEMENT OF CONFORMITY, ACCURACY, AND COMPLIANCE

FOR THE QUARTER ENDED DECEMBER 06, 2010

1.	. ]	[ have	examined	this	Quarter	ly ]	Report.
----	-----	--------	----------	------	---------	------	---------

- 2. All the information contained in this Quarterly Report has been prepared in conformity with the Casino Control Commission's Quarterly Report Instructions and Uniform Chart of Accounts.
- 3. To the best of my knowledge and belief, the information contained in this report is accurate.

03/31/11	
Date	Francis X. McCarthy
	Administrator
	Title
	1015-11
	License Number
	On Behalf of:
	RESORTS INTERNATIONAL HOTEL, INC.
	Casino Licensee

3/11 DGE-249