

**RAS EXTRUSIONS LIMITED**

REGD. OFFICE : 36 Kms. Stone, Waki Khurd, Pune Nasik Highway, Chakan 410501 - Dist. Pune

**UNAUDITED FINANCIAL RESULTS****FOR TWELVE MONTHS ENDED 30th SEPTEMBER, 2011**

(Rs in Lakhs)

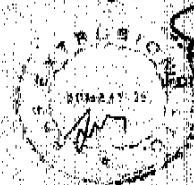
Sr. No.	Particulars	3 Months Ended on		Year to Date figures for the Period Ended on	
		30/09/2011	30/09/2010	30/09/2011	30/09/2010
		Reviewed	Reviewed	Reviewed	Audited
1.	(a) Net Sales / Income from Operations	55.36	3.21	156.52	3.21
	(b) Other operating income	2.45	2.32	8.64	5.13
2.	Expenditure		23.39		104.79
	a. (Increase) / Decrease in Stock in trade		-		-
	b. Consumption of Raw Materials		-		-
	c. Employees Cost	18.27	16.79	74.11	76.75
	d. Depreciation	2.87	6.60	12.74	26.04
	e. Other Expenditure	18.23	8.09	80.45	45.96
	f. Total	39.37	31.48	147.30	150.74
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	16.44	(25.95)	18.86	(138.40)
4.	Other Income		20.72	6.16	56.52
5.	Profit before Interest and Exceptional Items (3+4)	16.44	(5.23)	25.02	(81.88)
6.	(Gain)/Loss on Foreign Exchange Fluctuations (Net)		-		6.19
7.	Interest (net)		-		4.45
8.	Profit after Interest but before Exceptional Items (5-6-7)	16.44	(5.23)	25.02	(86.14)
9.	Exceptional items		-		96.57
10.	Profit/(+)/Loss(-) before Tax for the period (8+9)	16.44	(5.23)	25.02	10.43
11.	Tax expenses		-		-
12.	Net Profit (+)/ Loss (-) after tax for the period (10-11)	16.44	(5.23)	25.02	10.43
13.	Paid-up equity share capital (Face Value Rs.10/- each)	204.50	204.50	204.50	204.50
14.	Reserves excluding Revaluation reserves AS PER Balance Sheet of previous accounting year (Net)	(489.32)	(671.82)	(489.32)	(495.91)
15.	Basic and Diluted EPS for the year, to date and for the previous year (Rs.)				
	- before exceptional items	0.90	(0.26)	1.22	(0.21)
	- after exceptional items	0.90	(0.26)	1.22	0.51
16.	Public shareholding				
	- Number of Shares	990,578	354,330	990,578	954,330
	- Percentage of Shareholding	19.10	17.33	19.10	17.33
17.	Promoter & Promoter Group Shareholding				
	a) Pledged / Encumbered:-				
	- # of Shares	134,138	125,693	134,138	125,693
	- % of Shares (As a % of total Share holding of Promoter)	8.11	7.43	8.11	7.43
	- % of Shares (As a % of total Share Capital of Company)	6.56	6.15	6.56	6.15
	b) Non-Encumbered:-				
	- # of Shares	1,520,284	1,564,977	1,520,284	1,564,977
	- % of Shares (As a % of total Share holding of Promoter)	91.89	92.57	91.89	92.57
	- % of Shares (As a % of total Share Capital of Company)	74.34	76.52	74.34	76.52

**NOTES:-**

- The above results were reviewed by the Audit committee and approved by the Board of Directors of the Company in its meeting held on November 07, 2011. The statutory Auditors have carried out limited review of the results for the quarter/12 months ended September 30, 2011.
- The Company was declared as a "SICK Industrial Company" by Hon. BIFR. The Hon. BIFR vide its order dated 06/02/2009 approved the scheme of rehabilitation (Sanctioned Scheme) of the Company. The Company has not achieved the operational projections of sanctioned scheme in view of operational and economic factors. The Operating Agency, IDBI Bank, has filed Draft Modified Rehabilitation Scheme with Honourable BIFR on 07th July, 2011 for merger with Co-Promoters M/s. Essel Propack Ltd., as per directive given by Honourable BIFR on 05/5/2011. The scheme of merger is subject to approval of Honourable BIFR.
- The Company has only one reportable segment under AS-17.
- In view of uncertainty of recoupment of past carried forward losses, no provision for "Deferred Tax Assets" is being made in the accounts.
- The Number of Investor Complaints at the beginning and pending at the end of the quarter is NIL. Three complaints were received and resolved during the quarter.
- The Company vide its Board of Directors meeting held on October 05, 2011 has extended the accounting year from September 30, 2011 to March 31, 2012. The Company is in the process of completing the regulatory formalities in this regard. Accordingly the accounting period will be for eighteen months ending on March 31, 2012.
- Figures of the previous period have been regrouped wherever considered necessary.

Place: Mumbai

Date: November 07, 2011.



RAS EXTRUSIONS LIMITED

Sumeet Kail  
(Chairman)