

## Raasi Enterprises Limited

(formerly Raasi Finance and Investment Limited)

Unaudited Consolidated Financial Results for the Quarter Ended 30th June, 2010

Rs. In lakhs

8 1	1	100	Unaudited		Audited	
S.No.	ľ	Particulars	Quarter Ended		Year Ended	
		2230 29 200	30.06.2010	30.06.2009	31.03.2010	
1	l	Gross Sales / Income from Operations	580 15 7.6	. 33-10-10-10-0		
		Interest & Other Income				
	a.		261.85	211.31	1,009.9	
	b.	Other Operational Income	.8	* 1	()3	
		Total Income	261.85	211.31	1,009.9	
2	1	Expenditure				
	a.	Increase/decrease in stock in trade and work in progress	(0.10)	(0.97)	(7.6	
	δ.	Production Cost	183,94	151.72	789.5	
	¢.	Employees Cost	41.75	28.93	118.7	
	d.	Depreciation	9,19	9.58	44.0	
	e,	Other expenditure	39.30	17.56	66.5	
ļ		Total Expenditure	274.07	206.82	1,011.2	
3		Profit from Operations before other income	(12.22)	4.49	(1.3	
		interest and exceptional items.	20 20			
4		Other Income	20.14	20.64	115.5	
5		Profit before interest and exceptional items	7.93	25.13	114.2	
6		Interest	11.29	13.81	50.4	
7		Profit after interst before exceptional items	(3.37)	11.32	63.7	
8		Exceptional items	28	22	8	
9		Profit/(Loss) from Oridinary Activities before tax	(3.37)	11.32	63.7	
10		Doubful debts written back	2 2 2	<u>s</u>	10	
11		Provision for Deferred Tax\ Taxation	0.32		(31.8	
12	1	Net Profit from Oridinary Activities after tax	(3.05)	11.32	95.6	
13		Extraordinary items (net of tax expense)	*	=======================================	18	
14		Net Profit for the period before minority interest	(3.05)	11.32	95.6	
15		Minority Interest	(0.68)	1.51	3,1	
16		Net Profit for the period after Minority Interest	(2.37)	9.80	92,4	
17		Paid-up equity share capital (face value of Rs. 10/- each)	394.58	394.58	394.5	
18		Reserves excluding Revaluation	464.37	372.20	372.2	
12000		Reserves as per balance sheet of previous accounting Year		372.20		
19		Earnings Per Share (EPS)				
	a.	Basic and diluted EPS before Extraordinary items	(0.06)	0.25	2.3	
	50	for the period, for the year to date and for the	10.007	0.23	2,3	
		previous year (not to be annualised).	1 3			
	b.	Basic and diluted EPS after Extraordinary items				
		for the period, for the year to date and for the	(0.06)	0.25	2.3	
		previous year (not to be annualised).	(0.00)	0.23	4,3	
20		Public shareholding				
20		No.of Shares	1427000	1427000	117700	
ŀ			1127080	1127080	112708	
21		Percentage of Shareholding	28.18	28.18	28.1	
21		Promoters and Promoter Group				
		a) Pledged / Encumbered		<u>.</u>		
		No of Shares	8	8.2		
		- Rercentage of shares (as a % of the total	8	1000	en en	
13		shareholding of promoter and promoter group)				
		- Percentage of shares (as a % of the total	9	35	81	
		share capital of the Company)	1 8	9345		
		b) Non-Encumbered	1	1000000 C	1070	
		· No of Shares	2872920	2872920	287292	
		- Percentage of shares (as a % of the total	100.00	100.00	100.00	
		shareholding of promoter and promoter group)	12.45MMAGGOW	7802.000.000.00		
		· Percentage of shares (as a % of the total	71.82	71.82	71,82	
93	į	share capital of the Company)				

- Pursuant to the provisions of Clause 41 of the Listing Agreement, the Company has opted to publish only the
- Consolidated results. Investors can view the standalone results of the Company on the Website BSE (www.bseindia.com)
- In terms of Listing Agreement, details of Investors complaints for the quarter ended 30.06.2010 beginning - Nil, received and disposed off - Nil and pending - Nil.
- The above results were reviewed by the Audit committee and approved at the meeting of the Board of Directors held on 14th August 2010
- The consolidated financial results of the Company includes financials of subsidiary: Sai Aditya Foods and Retail P Limited
- Figures have been regrouped or rearranged, wherever necessary

Place: Hyderabad 14th August 2010 Date :

K.V. Vishnu Raju



## Raasi Enterprises Limited

(formerly Raasi Finance and Investment Limited)

Unaudited Financial Results for the Quarter Ended 30th June, 2010

Rs. In lakhs

10-				Rs. In lakhs	
- NO.	Particulars	Unaudited		Audited	
.No.		Quarter Ended		Year Ended	
_		30.06.2010	30.06.2009	31.03.2010	
1	Gross Sales / Income from Operations				
1	Interest & Other Income	Sed.	es:		
a.		88	81	127	
b.		5 1	\$0		
2	Total income		\$3		
	Expenditure				
a.	Increase/decrease in stock in				
	trade and work in progress	*		8	
b.	Production Cost		20 (220)	1997	
C.		5.67	2.67	12.5	
d.		3.19	3.28	13.0	
e.	Other expenditure	4.80	0.58	5	
20	Total Expenditure	13.66	6.53	31,6	
3	Profit from Operations before other income	(13.66)	(6.53)	(31,0	
291	interest and exceptional items.	22 15	1289		
4	Other Income	17.24	18.34	101.6	
5	Profit before interest and exceptional items	3.58	11.81	70.6	
6	Interest	4.34	6.29	22.	
7	Profit after interst before exceptional items	(0.76)	5.51	48.7	
8	Exceptional items	131	-	*	
9	Profit/(Loss) from Oridinary Activities before tax	(0.76)	5.51	48.7	
10	Doubful debts written back	# M. C.	*5		
13	Provision for Deferred Tax\ Taxation	0.32	50	34,	
12	Net Profit from Oridinary Activities after tax	(0.44)	5.51	83.	
13	Extraordinary items (net of tax expense)	26 20 25	- 8	9	
14	Net Profit for the period before minority interest	(0.44)	5.51	83.2	
15	Minority Interest	887 - 66		-	
16	Net Profit for the period after Minority Interest	(0.44)	5.51	83.3	
17	Paid-up equity share capital (face value of Rs.10/- each)	394.58	394.58	394.	
18	Reserves excluding Revaluation Reserves as per	426.27	343.08	343,	
	balance sheet of Previous accounting year	120.27	343.00	3.3.	
9	Earnings Per Share (EPS)		6		
a.	Williams 1994, which and will have all the contract of the con	(0.01)	0.14	2.4	
	for the period, for the year to date and for the	10.00	W/ ES	2	
	previous year (not to be annualised).				
b.	Basic and diluted EPS after Extraordinary items	(0.01)	0.14	2.3	
	for the period, for the year to date and for the	(0.01)	0.14	2.5	
	previous year (not to be annualised).				
20	Public shareholding				
	No. of Shares	1127080	1137000	1.1770	
		Cotto Cotto	1127080	11270	
21	Percentage of Shareholding	28.18	28.18	28.	
52	Promoters and Promoter Group				
1	a) Pledged / Encumbered				
- II	- No of Shares		59		
	Percentage of shares (as a % of the total	21	82		
	shareholding of promoter and promoter group)				
	- Percentage of shares (as a % of the total	27		8	
	share capital of the Company)				
¥.	b) Non-Encumbered	greenstand.	9,000,000,000		
	- No of Shares	2872920	2872920	28729	
	- Percentage of shares (as a % of the total	100.00	100.00	100.0	
	shareholding of promoter and promoter group)				
	- Percentage of shares (as a % of the total	71.82	71.82	71.8	
	share capital of the Company)		200		

## Notes :

- In terms of Listing Agreement, details of Investors complaints for the quarter ended 30.06.2010 beginning Nil, received and disposed off Nilland pending Nil.
- 2 The above results were reviewed by the Audit committee and approved at the meeting of the Board of Directors held on 14th August 2010
- 3 Figures have been regrouped or rearranged, wherever necessary

Place: Hyderabad Date: 14th August 2010 K.V.∳ishnu Raju