



Raasi Enterprises Limited

(formerly Raasi Finance and Investment Limited)

Unaudited Financial Results for the Quarter Ended 30th September, 2011

₹ in lakhs

S.No.	Particulars	Unaudited				Audited
		Quarter Ended		Half Year ended		Year Ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
1	Gross Sales / Income from Operations	-	-	-	-	-
	Interest & Other Income	-	-	-	-	-
a.	Net Sales / Income from Operations	-	-	-	-	-
b.	Other Operational Income	-	-	-	-	-
	Total Income	-	-	-	-	-
2	Expenditure	-	-	-	-	-
a.	Increase/decrease in stock in trade and work in progress	-	-	-	-	-
b.	Production Cost	5.58	5.04	10.46	10.71	21.33
c.	Employees Cost	3.22	3.22	6.40	6.41	12.70
d.	Depreciation	2.50	2.08	4.09	7.05	11.00
e.	Other expenditure	11.30	10.34	20.95	24.17	45.03
	Total Expenditure	(11.30)	(10.34)	(20.95)	(24.17)	(45.03)
3	Profit from Operations before other income interest and exceptional items.	25.91	17.27	52.77	34.51	99.63
4	Other Income	14.61	6.93	31.83	10.34	54.60
5	Profit before interest and exceptional items	14.34	4.07	29.11	8.42	25.64
6	Interest	0.28	2.86	2.72	1.92	28.96
7	Profit after interest before exceptional items	-	-	-	-	-
8	Exceptional items	0.28	2.86	2.72	1.92	28.96
9	Profit/(Loss) from Ordinary Activities before tax	-	-	-	-	-
10	Doubtful debts written back	(0.66)	0.36	0.63	0.36	8.73
11	Tax Expenses	0.94	2.50	2.09	1.56	20.23
12	Net Profit from Ordinary Activities after tax	-	-	-	-	-
13	Extraordinary items (net of tax expense)	0.94	2.50	2.09	1.56	20.23
14	Net Profit for the period before minority interest	-	-	-	-	-
15	Minority Interest	0.94	2.50	2.09	1.56	20.23
16	Net Profit for the period after Minority Interest	397.96	397.96	397.96	394.58	397.96
17	Paid-up equity share capital (face value of Rs.10/- each)	-	-	-	-	426.27
18	Reserves excluding Revaluation Reserves as per balance sheet of Previous accounting year	-	-	-	-	-
19	Earnings Per Share (EPS)	0.02	0.06	0.05	0.04	0.51
a.	Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised).	0.02	0.06	0.05	0.04	0.51
b.	Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised).	-	-	-	-	-
20	Public shareholding	1,131,520	1,131,520	1,131,520	1,131,520	1,131,520
	No. of Shares	28.29	28.29	28.29	28.29	28.29
	Percentage of Shareholding	-	-	-	-	-
21	Promoters and Promoter Group	-	-	-	-	-
a)	Pledged / Encumbered	-	-	-	-	-
	- No of Shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-
b)	Non-Encumbered	2868480	2868480	2868480	2868480	2868480
	- No of Shares	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	71.71	71.71	71.71	71.71	71.71
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-

Notes :

- In terms of Listing Agreement, details of Investors complaints for the quarter ended 30.09.2011 beginning - Nil, received and disposed off - 05 and pending - Nil.
- The above results were reviewed by the Audit committee and approved at the meeting of the 14th November 2011 Board of Directors held on
- Figures have been regrouped or rearranged, wherever necessary.

Place : Hyderabad
Date : 14.11.2011



For and on behalf of the Board
R. Ravichandran
Wholtime Director



Raasi Enterprises Limited

(formerly Raasi Finance and Investment Limited)

Unaudited Consolidated Financial Results for the Quarter Ended 30th September 2011

₹ in Lakhs

S.No.	Particulars	Unaudited				Audited
		Quarter Ended		Half Year ended		Year Ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
1	Gross Sales / Income from Operations					
	Interest & Other Income					
a.	Net Sales / Income from Operations	330.13	314.04	624.81	575.89	1,181.40
b.	Other Operational Income	-	-	-	-	-
	Total Income	330.13	314.04	624.81	575.89	1,181.40
2	Expenditure					
a.	Increase/decrease in stock in trade and work in progress	(4.16)	(0.10)	(4.52)	(0.20)	(21.53)
b.	Production Cost	259.18	220.60	490.28	404.54	918.14
c.	Employees Cost	40.75	42.91	77.10	84.66	171.39
d.	Depreciation	9.97	9.22	18.40	18.41	42.57
e.	Other expenditure	21.18	39.23	40.45	78.53	84.99
	Total Expenditure	326.92	311.86	621.71	585.94	1,195.56
3	Profit from Operations before other income interest and exceptional items.	3.21	2.18	3.10	(10.05)	(14.16)
4	Other Income	29.40	20.34	60.38	40.48	118.19
5	Profit before interest and exceptional items	32.61	22.52	63.49	30.43	104.03
6	Interest	20.39	10.37	42.45	21.67	54.92
7	Profit after interest before exceptional items	12.22	12.15	21.04	8.76	49.11
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax	12.22	12.15	21.04	8.76	49.11
10	Doubtful debts written back	1.97	2.79	4.66	2.47	13.16
11	Tax Expenses	10.25	9.36	16.38	6.29	35.95
12	Net Profit from Ordinary Activities after tax	-	-	-	-	-
13	Extraordinary items (net of tax expense)	10.25	9.36	16.38	6.29	35.95
14	Net Profit for the period before minority interest	2.43	1.91	3.72	1.23	4.10
15	Minority Interest	7.82	7.45	12.66	5.06	31.85
16	Net Profit for the period after Minority Interest	397.96	394.58	397.96	394.58	397.96
17	Paid-up equity share capital (face value of Rs. 10/- each)	-	-	-	-	464.37
18	Reserves excluding Revaluation	-	-	-	-	-
	Reserves as per balance sheet of previous accounting Year	-	-	-	-	-
19	Earnings Per Share (EPS)					
a.	Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised).	0.20	0.19	0.32	0.13	0.80
b.	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised).	0.20	0.19	0.32	0.13	0.80
20	Public shareholding					
	No. of Shares	1131520	1131520	1131520	1131520	1131520
	Percentage of Shareholding	28.29	28.29	28.29	28.29	28.29
21	Promoters and Promoter Group					
a)	Pledged / Encumbered					
	- No of Shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-
b)	Non-Encumbered					
	- No of Shares	2868480	2868480	2868480	2868480	2868480
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	71.71	71.71	71.71	71.71	71.71



UNAUDITED STATEMENTS OF ASSETS AND LIABILITIES						
Sl.No	Particulars	As at 30.09.2011	As at 30.09.2010			
1	Shareholders Funds	397.96	394.58			
	a) Share Capital	508.88	469.43			
	b) Reserves and Surplus	52.49	45.90			
	c) Minority Interest					
2	Loan Funds	563.41	343.15			
	a) Secured Loans	121.49	43.54			
	b) Unsecured Loans	60.21	55.80			
3	Deferred Tax Liability					
	Total	1,704.44	1,352.40			
1	Fixed Assets	1,051.71	1,087.10			
2	Investments	1.56	1.56			
3	Goodwill	81.31	81.31			
4	Current Assets, Loans and Advances	122.88	97.03			
	a) Inventories	87.49	84.18			
	b) Sundry Debtors	15.94	8.92			
	c) Cash and Bank Balances	498.13	246.92			
	d) Loans and Advances	(154.58)	(254.60)			
	Less: Current Liabilities and Provisions					
	Total	1,704.44	1,352.42			
Notes:						
1	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)					
2	In terms of Listing Agreement, details of Investors complaints for the quarter ended 30.09.2011 beginning - Nil, received and disposed off - 05 and pending - Nil.					
3	The above results were reviewed by the Audit committee and approved at the meeting of the Board of Directors held on 14th November 2011					
4	The consolidated financial results of the Company includes financials of subsidiary: Sai Aditya Foods and Retail Private Limited					
5	Figures have been regrouped or rearranged, wherever necessary					
Standalone Information						
S.No.	Particulars	Unaudited		Audited		
		Quarter Ended		Year Ended		
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
1	Turnover / Other Income	25.91	17.27	52.77	34.51	99.63
2	Profit before Tax	0.28	2.86	2.72	1.92	28.96
3	Profit after Tax	0.50	2.50	2.09	1.56	20.23
Place : Hyderabad		For and on behalf of the Board				
Date : 14.11.2011		R.Ravichandran Wholtime Director				

