

Raasi Enterprises Limited (formerly Raasi Finance and Investment Limited)

Unaudited Financial Results for the Quarter and Year Ended 31st March 2012

			Unaudited					Audited
.No	Particulars	Quarter Ended Ye			Yerar	Ended	Year Ende	
		TOTAL STANDARDS	31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011	31.03.201
1		Gross Sales / Income from Operations	i i					
		Interest & Other Income						
	a.	Net Sales / Income from Operations	2	12	-		- N	000
	b.	Other Operational Income			1.5		*	745
	100	Total Income		:-	(4)		×.	
2		Expenditure						
	a.	Cost of Materials Consumed						
	Ь.	Purchases of stock in trade	5		191	(4)		
	c.	Changes in Inventories and finished goods. work in progress			*	~	4	1.4
		and stock in trade			5+.	:*:		
	d.	Employees Benefit Expenses	6.09	5.63	5.96	22.18	21.33	21.
	e.	Depreciation and Amortisation Expenses	-3.14	3.22	3.07	12.76	12.70	12.
	f.	Other Expenses	1.99	1.74	6.47	7.78	11.00	11.
		Total Expenditure	11.22	10.59	15.50	42.72	45.03	45.
		Profit from Operations before other income	(11.22)	(10.59)	(15.50)	(42.72)	(45.03)	(45.
3		Finance Cost and exceptional items.						
1		Other Income	25.91	27.13	37.50	105.82	99.63	99.
		Profit from ordinatry activities before Finance Costs and			1			
5		Exceptional Items	14.69	16.54	22.00	63.10	54.60	54.
6		Finance Costs	14.20	14.64	9.27	57.99	25.64	25.
•		Profit from ordinary activities after Finance Costs before	0.000					
7		exceptional items	0.49	1.90	12.73	5.11	28.96	28.
3		Exceptional items	9	-	321			
9		Profit/(Loss) from Oridinary Activities before tax	0.49	1.90	12.73	5.11	28.96	28
0		Doubful debts written back		141			-1-1	
1		Tax Expenses	0.27	1.62	5.84	2.53	8.73	8.
2		Net Profit from Oridinary Activities after tax	0.22	0.28	6.89	2.58	20.23	20.
3		Extraordinary items (net of tax expense)	-		2.00		*	
4		Net Profit for the period before minority interest	0.22	0.28	6.89	2.58	20.23	20.
5		Minority Interest		242			- 9	
6		Net Profit for the period after Minority Interest	0.22	0.28	6.89	2.58	20.23	20.
7		Paid-up equity share capital (face value of Rs.10/- each)	398.80	398.80	397.96	398.80	397.96	397.
8		Reserves excluding Revaluation Reserves as per			(#)	-	2	426.
O		balance sheet of Previous accounting year						
9		Earnings Per Share (EPS)	1					
,	a.	Basic and diluted EPS before and after Extraordinary items	0.01	0.01	0.17	0.06	0.51	0.
		for the period, for the year to date and for the						
		previous year (not to be annualised).						
20		Public shareholding						
20		No.of Shares	1,131,520	1,131,520	1,131,520	1,131,520	1,131,520	1,131,5
		Percentage of Shareholding	28.29	28.29	28.29	28.29	28.29	28.
21		Promoters and Promoter Group						
		a) Pledged / Encumbered						
		- No of Shares	14	(4)			2	
		- Percentage of shares (as a % of the total	283	251	8	-		
		shareholding of promoter and promoter group)						
		- Percentage of shares (as a % of the total	18	- 12		*		
		share capital of the Company)						
		b) Non-Encumbered					III CHOMO CANTON	
		- No of Shares	2868480				2868480	
		- Percentage of shares (as a % of the total	100.00	100.00	100.00	100.00	100.00	100
		shareholding of promoter and promoter group)			2000 0		Carl Marin	
		- Percentage of shares (as a % of the total	71.71	71.71	71.71	71.71	71.71	71
		share capital of the Company)						

In terms of Listing Agreement, details of Investors complaints for the quarter ended 31.03.2012 beginning - Nil, received and disposed off - 09 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 May 2012

Figures have been regrouped or rearranged, wherever necessary

Place: Hyderabad Date: 14.05.2012

Wholetime Director



Raasi Enterprises Limited (formerly Raasi Finance and Investment Limited) Unaudited Consolidated Financial Results for the Quarter and Year Ended 31st March 2012 To lakhs

a. b. c. d. e. f.	Gross Sales / Income from Operations Interest & Other Income Net Sales / Income from Operations Other Operational Income Total Income Expenditure Cost of Materials Consumed Purchases of stock in trade Changes in Inventories and finished goods, work in progress and stock in trade Employees Benefit Expenses Depreciation and Amortisation Expenses Other Expenses Total Expenditure Profit from Operations before other income Finance Cost and exceptional items. Other Income Profit from ordinatry activities before Finance Costs and Exceptional items Finance Costs Profit from ordinary activities after Finance Costs before exceptional items Exceptional items Exceptional items		343.93 343.93 125.18 135.62 (0.66) 46.38 9.97 21.94 338.43 5.50 30.56	283.95 283.95 96.61 100.58 (4.81) 45.95 12.07 38.65 289.05 (5.10) 39.97	Yerar 31.03.2012 1,300.44 425.30 470.75 (8.07) 184.50 42.63 179.04 1,294.15 6.29	1,181.40 1,181.40 440.71 477.43	Year Ended 31.03.2011 1,181.40 1,181.40 440.71 477.43 (21.53 171.39 42.57 84.99 1,195.56 (14.16
1	Gross Sales / Income from Operations Interest & Other Income Net Sales / Income from Operations Other Operational Income Total Income Total Income Expenditure Cost of Materials Consumed Purchases of stock in trade Changes in Inventories and finished goods, work in progress and stock in trade Employees Benefit Expenses Depreciation and Amortisation Expenses Other Expenses Total Expenditure Profit from Operations before other income Finance Cost and exceptional items. Other Income Profit from ordinatry activities before Finance Costs and Exceptional Items Finance Costs Profit from ordinary activities after Finance Costs before exceptional items Exceptional items	331.70 331.70 108.51 113.78 (2.88) 61.02 14.26 39.37 334.06 (2.36) 33.81 31.45 21.24	343.93 343.93 125.18 135.62 (0.66) 46.38 9.97 21.94 338.43 5.50 30.56	283.95 96.61 100.58 (4.81) 45.95 12.07 38.65 289.05 (5.10)	1,300.44 425.30 470.75 (8.07) 184.50 42.63 179.04 1,294.15 6.29	1,181.40 1,181.40 440.71 477.43 (21.53) 171.39 42.57 84.99 1,195.56 (14.16)	1,181.40 1,181.40 440.71 477.43 (21.53 171.39 42.57 84.99 1,195.56 (14.16
a. b	Interest & Other Income Net Sales / Income from Operations Other Operational Income Total Income Expenditure Cost of Materials Consumed Purchases of stock in trade Changes in Inventories and finished goods, work in progress and stock in trade Employees Benefit Expenses Depreciation and Amortisation Expenses Other Expenses Total Expenditure Profit from Operations before other income Finance Cost and exceptional items. Other Income Profit from ordinarry activities before Finance Costs and Exceptional Items Finance Costs Profit from ordinary activities after Finance Costs before exceptional items Exceptional items	331.70 108.51 113.78 (2.88) 61.02 14.26 39.37 334.06 (2.36) 33.81	343.93 125.18 135.62 (0.66) 46.38 9.97 21.94 338.43 5.50 30.56	283.95 96.61 100.58 (4.81) 45.95 12.07 38.65 289.05 (5.10) 39.97	1,300.44 425.30 470.75 (8.07) 184.50 42.63 179.04 1,294.15 6.29	1,181.40 440.71 477.43 (21.53) 171.39 42.57 84.99 1,195.56 (14.16)	1,181.40 440.71 477.43 (21.53 171.39 42.57 84.99 1,195.56 (14.16
a. b	Interest & Other Income Net Sales / Income from Operations Other Operational Income Total Income Expenditure Cost of Materials Consumed Purchases of stock in trade Changes in Inventories and finished goods, work in progress and stock in trade Employees Benefit Expenses Depreciation and Amortisation Expenses Other Expenses Total Expenditure Profit from Operations before other income Finance Cost and exceptional items. Other Income Profit from ordinarry activities before Finance Costs and Exceptional Items Finance Costs Profit from ordinary activities after Finance Costs before exceptional items Exceptional items	331.70 108.51 113.78 (2.88) 61.02 14.26 39.37 334.06 (2.36) 33.81	343.93 125.18 135.62 (0.66) 46.38 9.97 21.94 338.43 5.50 30.56	283.95 96.61 100.58 (4.81) 45.95 12.07 38.65 289.05 (5.10) 39.97	1,300.44 425.30 470.75 (8.07) 184.50 42.63 179.04 1,294.15 6.29	1,181.40 440.71 477.43 (21.53) 171.39 42.57 84.99 1,195.56 (14.16)	1,181.40 440.71 477.43 (21.53 171.39 42.57 84.99 1,195.56 (14.16
a. b. c. d. e. f. 3 4 4 5 5 6 6 7 8 8 9 9 10 11 12 13 14 14 15 16 17 18 19	Net Sales / Income from Operations Other Operational Income Total Income Expenditure Cost of Materials Consumed Purchases of stock in trade Changes in Inventories and finished goods, work in progress and stock in trade Employees Benefit Expenses Depreciation and Amortisation Expenses Other Expenses Total Expenditure Profit from Operations before other income Finance Cost and exceptional items. Other Income Profit from ordinatry activities before Finance Costs and Exceptional items Finance Costs Profit from ordinary activities after Finance Costs before exceptional items Exceptional items Exceptional items	331.70 108.51 113.78 (2.88) 61.02 14.26 39.37 334.06 (2.36) 33.81	343.93 125.18 135.62 (0.66) 46.38 9.97 21.94 338.43 5.50 30.56	283.95 96.61 100.58 (4.81) 45.95 12.07 38.65 289.05 (5.10) 39.97	1,300.44 425.30 470.75 (8.07) 184.50 42.63 179.04 1,294.15 6.29	1,181.40 440.71 477.43 (21.53) 171.39 42.57 84.99 1,195.56 (14.16)	1,181.40 440.71 477.43 (21.53 171.39 42.57 84.99 1,195.56 (14.16
b	Other Operational Income Total Income Expenditure Cost of Materials Consumed Purchases of stock in trade Changes in Inventories and finished goods, work in progress and stock in trade Employees Benefit Expenses Depreciation and Amortisation Expenses Other Expenses Total Expenditure Profit from Operations before other income Finance Cost and exceptional items. Other Income Profit from ordinarry activities before Finance Costs and Exceptional items Finance Costs Profit from ordinary activities after Finance Costs before exceptional items Exceptional items Exceptional items	108.51 113.78 (2.88) 61.02 14.26 39.37 334.06 (2.36) 33.81	125.18 135.62 (0.66) 46.38 9.97 21.94 338.43 5.50 30.56	96.61 100.58 (4.81) 45.95 12.07 38.65 289.05 (5.10) 39.97	425.30 470.75 (8.07) 184.50 42.63 179.04 1,294.15 6.29	440.71 477.43 (21.53) 171.39 42.57 84.99 1,195.56 (14.16)	440.71 477.43 (21.53 171.39 42.57 84.99 1,195.56 (14.16
2 2 a. b. c. d. e. f. 3 3 4 4 5 5 6 6 7 7 8 8 9 9 110 111 112 13 13 144 15 16 16 17 18 19	Total Income Expenditure Cost of Materials Consumed Purchases of stock in trade Changes in Inventories and finished goods, work in progress and stock in trade Employees Benefit Expenses Depreciation and Amortisation Expenses Other Expenses Total Expenditure Profit from Operations before other income Finance Cost and exceptional items. Other Income Profit from ordinarry activities before Finance Costs and Exceptional Items Finance Costs Profit from ordinary activities after Finance Costs before exceptional items Exceptional items Exceptional items	108.51 113.78 (2.88) 61.02 14.26 39.37 334.06 (2.36) 33.81	125.18 135.62 (0.66) 46.38 9.97 21.94 338.43 5.50 30.56	96.61 100.58 (4.81) 45.95 12.07 38.65 289.05 (5.10) 39.97	425.30 470.75 (8.07) 184.50 42.63 179.04 1,294.15 6.29	440.71 477.43 (21.53) 171.39 42.57 84.99 1,195.56 (14.16)	440.71 477.43 (21.53 171.39 42.57 84.99 1,195.56 (14.16
2 2 a. b. c. d. e. f. 3 3 4 4 5 5 6 6 7 8 8 9 9 110 111 122 13 13 14 15 16 17 18 19	Expenditure Cost of Materials Consumed Purchases of stock in trade Changes in Inventories and finished goods, work in progress and stock in trade Employees Benefit Expenses Depreciation and Amortisation Expenses Other Expenses Total Expenditure Profit from Operations before other income Finance Cost and exceptional items. Other Income Profit from ordinarry activities before Finance Costs and Exceptional Items Finance Costs Profit from ordinary activities after Finance Costs before exceptional items Exceptional items	113.78 (2.88) 61.02 14.26 39.37 334.06 (2.36) 33.81 31.45 21.24	135.62 (0.66) 46.38 9.97 21.94 338.43 5.50 30.56	100.58 (4.81) 45.95 12.07 38.65 289.05 (5.10) 39.97	470.75 (8.07) 184.50 42.63 179.04 1,294.15 6.29	477.43 (21.53) 171.39 42.57 84.99 1,195.56 (14.16)	477.43 (21.53 171.39 42.57 84.99 1,195.56 (14.16
a. b. c. d. e. f. 3 4 5 6 6 7 8 8 9 10 11 12 13 14 15 16 17 18 19	Cost of Materials Consumed Purchases of stock in trade Changes in Inventories and finished goods, work in progress and stock in trade Employees Benefit Expenses Depreciation and Amortisation Expenses Other Expenses Total Expenditure Profit from Operations before other income Finance Cost and exceptional items. Other Income Profit from ordinatry activities before Finance Costs and Exceptional items Finance Costs Profit from ordinary activities after Finance Costs before exceptional items Exceptional items Exceptional items	113.78 (2.88) 61.02 14.26 39.37 334.06 (2.36) 33.81 31.45 21.24	135.62 (0.66) 46.38 9.97 21.94 338.43 5.50 30.56	100.58 (4.81) 45.95 12.07 38.65 289.05 (5.10) 39.97	470.75 (8.07) 184.50 42.63 179.04 1,294.15 6.29	477.43 (21.53) 171.39 42.57 84.99 1,195.56 (14.16)	477.43 (21.53 171.39 42.57 84.99 1,195.56 (14.16
b. c. d. e. f. 3 3 4 4 5 6 6 7 8 8 9 9 10 10 11 12 13 14 15 16 17 18 19	Purchases of stock in trade Changes in Inventories and finished goods, work in progress and stock in trade Employees Benefit Expenses Depreciation and Amortisation Expenses Other Expenses Total Expenditure Profit from Operations before other income Finance Cost and exceptional items. Other Income Profit from ordinatry activities before Finance Costs and Exceptional items Finance Costs Profit from ordinary activities after Finance Costs before exceptional items Exceptional items Exceptional items	(2.88) 61.02 14.26 39.37 334.06 (2.36) 33.81 31.45 21.24	(0.66) 46.38 9.97 21.94 338.43 5.50 30.56	(4.81) 45.95 12.07 38.65 289.05 (5.10) 39.97	(8.07) 184.50 42.63 179.04 1,294.15 6.29	(21.53) 171.39 42.57 84.99 1,195.56 (14.16)	(21.53 171.39 42.57 84.99 1,195.56 (14.16
c. d. e. f. 3 3 4 4 5 5 6 6 7 8 8 9 10 111 122 13 14 15 16 17 18 19	Changes in Inventories and finished goods. work in progress and stock in trade Employees Benefit Expenses Depreciation and Amortisation Expenses Other Expenses Total Expenditure Profit from Operations before other income Finance Cost and exceptional items. Other Income Profit from ordinatry activities before Finance Costs and Exceptional Items Finance Costs Profit from ordinary activities after Finance Costs before exceptional items Exceptional items	61.02 14.26 39.37 334.06 (2.36) 33.81 31.45 21.24	46.38 9.97 21.94 338.43 5.50 30.56	45.95 12.07 38.65 289.05 (5.10)	184.50 42.63 179.04 1,294.15 6.29	171.39 42.57 84.99 1,195.56 (14.16)	171.39 42.57 84.99 1,195.56 (14.16
d. e. f. 3 3 4 4 5 6 6 7 8 8 9 9 110 111 122 13 14 15 16 17 18 19	and stock in trade Employees Benefit Expenses Depreciation and Amortisation Expenses Other Expenses Total Expenditure Profit from Operations before other income Finance Cost and exceptional items. Other Income Profit from ordinarry activities before Finance Costs and Exceptional Items Finance Costs Profit from ordinary activities after Finance Costs before exceptional items Exceptional items	14.26 39.37 334.06 (2.36) 33.81 31.45 21.24	9.97 21.94 338.43 5.50 30.56	12.07 38.65 289.05 (5.10) 39.97	42.63 179.04 1,294.15 6.29	42.57 84.99 1,195.56 (14.16)	42.57 84.99 1,195.56 (14.16
d. e. f. 3 3 4 4 5 5 6 6 7 8 8 9 9 10 10 11 12 13 14 15 16 17 18 19	Employees Benefit Expenses Depreciation and Amortisation Expenses Other Expenses Total Expenditure Profit from Operations before other income Finance Cost and exceptional items. Other Income Profit from ordinarry activities before Finance Costs and Exceptional Items Finance Costs Profit from ordinary activities after Finance Costs before exceptional items Exceptional items Exceptional items	14.26 39.37 334.06 (2.36) 33.81 31.45 21.24	9.97 21.94 338.43 5.50 30.56	12.07 38.65 289.05 (5.10) 39.97	42.63 179.04 1,294.15 6.29	42.57 84.99 1,195.56 (14.16)	42.57 84.99 1,195.56 (14.16
e. f	Depreciation and Amortisation Expenses Other Expenses Total Expenditure Profit from Operations before other income Finance Cost and exceptional items. Other Income Profit from ordinatry activities before Finance Costs and Exceptional items Finance Costs Profit from ordinary activities after Finance Costs before exceptional items Exceptional items Exceptional items	39.37 334.06 (2.36) 33.81 31.45 21.24	21.94 338.43 5.50 30.56	38.65 289.05 (5.10) 39.97	179.04 1,294.15 6.29	84.99 1,195.56 (14.16)	84.99 1,195.56 (14.16
f. 3 4 5 6 6 7 8 9 9 10 11 12 13 14 15 16 17 18 19	Other Expenses Total Expenditure Profit from Operations before other income Finance Cost and exceptional items. Other Income Profit from ordinatry activities before Finance Costs and Exceptional Items Finance Costs Profit from ordinary activities after Finance Costs before exceptional items Exceptional items Exceptional items	334.06 (2.36) 33.81 31.45 21.24	338.43 5.50 30.56 36.06	289.05 (5.10) 39.97	1,294.15 6.29	1,195.56 (14.16)	1,195.56 (14.16
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Total Expenditure Profit from Operations before other income Finance Cost and exceptional items. Other Income Profit from ordinatry activities before Finance Costs and Exceptional Items Finance Costs Profit from ordinary activities after Finance Costs before exceptional items Exceptional items Exceptional items	(2.36) 33.81 31.45 21.24	5.50 30.56 36.06	(5.10) 39.97	6.29	(14.16)	(14.16
3 4 5 6 6 7 8 9 10 11 12 13 14 15 16 17 18 19	Profit from Operations before other income Finance Cost and exceptional items. Other Income Profit from ordinatry activities before Finance Costs and Exceptional Items Finance Costs Profit from ordinary activities after Finance Costs before exceptional items Exceptional items	33.81 31.45 21.24	30.56 36.06	39.97			7.7.
4 5 6 6 7 8 9 10 11 12 13 14 15 16 17 18 19	Finance Cost and exceptional items. Other Income Profit from ordinatry activities before Finance Costs and Exceptional items Finance Costs Profit from ordinary activities after Finance Costs before exceptional items Exceptional items	31.45 21.24	36.06		124.76	118.19	118.19
5 6 7 8 8 9 10 11 12 13 14 15 16 17 18 19	Profit from ordinatry activities before Finance Costs and Exceptional Items Finance Costs Profit from ordinary activities after Finance Costs before exceptional items Exceptional items	31.45 21.24	36.06		124.76	110,17	11.0.11
6 7 8 9 10 11 12 13 14 15 16 17 18 19	Exceptional Items Finance Costs Profit from ordinary activities after Finance Costs before exceptional items Exceptional items	21.24		34 87			
6 7 8 9 10 11 12 13 14 15 16 17 18 19	Exceptional Items Finance Costs Profit from ordinary activities after Finance Costs before exceptional items Exceptional items	21.24			131.05	104.03	104.03
7 8 9 10 11 12 13 14 15 16 17 18	Profit from ordinary activities after Finance Costs before exceptional items Exceptional items			20.02	85.85	54.92	54.92
7 8 9 10 11 12 13 14 15 16 17 18	exceptional items Exceptional items	10.71	21.92	20.02	65.65	3	
8 9 10 11 12 13 14 15 16 17 18 19	exceptional items Exceptional items	10 71 1	acamana	14.85	45.20	49.11	49.11
9 10 11 12 13 14 15 16 17 18	Exceptional items	10.21	14.14	14.65	45.20	493.11	
9 10 11 12 13 14 15 16 17 18		1		14.85	45.20	49.11	49.1
11 12 13 14 15 16 17 18	Profit/(Loss) from Oridinary Activities before tax	10.21	14.14	14.60	43.20	47.11	
11 12 13 14 15 16 17 18	Doubful debts written back	*	5.40	4.38	14.83	13.16	13.16
13 14 15 16 17 18	Tax Expenses	4.98	5,18	10.47	30.37	35.95	35.9
13 14 15 16 17 18	Net Profit from Oridinary Activities after tax	5.23	8.96	10.47	30.37	33.33	
14 15 16 17 18	Extraordinary items (net of tax expense)		200	10.47	30.37	35.95	35.9
16 17 18	Net Profit for the period before minority interest	5.23	8.96	1.02	7.24	C III DOMESTIC	4.1
17 18	Minority Interest	1.25	2.26 6.70	9.45	23.13		31.8
18	Net Profit for the period after Minority Interest	3.98	398.80	397.96	398.80		397.9
19	Paid-up equity share capital (face value of Rs. 10/- each)	398.80	398.80	397.70	370.00		464.3
1000	Reserves excluding Revaluation Reserves as per			2			100
1000	balance sheet of Previous accounting year						
la.	Earnings Per Share (EPS)	0.10	0.17	0.24	0.58	0.80	0.8
	Basic and diluted EPS before Extraordinary items	0.10	0.17	0.2.			
- 1	for the period, for the year to date and for the						1
	previous year (not to be annualised).						
20	Public shareholding	1,131,520	1,131,520	1,131,520	1,131,520	1,131,520	1,131,52
	No.of Shares	28.29	28.29	28.29	110000000000000000000000000000000000000		28.2
	Percentage of Shareholding	20.27	20.27				
21	Promoters and Promoter Group						
	a) Pledged / Encumbered						
	- No of Shares						
	- Percentage of shares (as a % of the total						1
	shareholding of promoter and promoter group)					-	
	- Percentage of shares (as a % of the total				1		
	share capital of the Company)				1		
	b) Non-Encumbered	286848	2868480	286848	286848	80 286848	0 28684
		100.00	SW waster contra		The state of the s	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	100.
	- No of Shares	100.00	100.00				
	- Percentage of shares (as a % of the total		71.71	71.7	71.7	1 71.7	71.7
		71.71		1			



	C-77/C2A-17-20(c), C-77/C2A-17-2	As at	As at
I.No	Particulars	31.03.2012	31.03.2011
1	Shareholders Funds		
	a) Share Capital	398.80	397.96
	b) Reserves and Surplus	519.36	496.23
2	Minotiry Interest	56.00	48.7
3	Non Current Liabilities		
	a) Long term Borrowings	725.45	490.8
	b) Deferred Tax Liabilities (net)	64.03	59.8
	c) Long term other Liabilities		1.50
	d) Long Term Provisions	0.06	3.4
4	Current Liabilities		
7	a) Short Term Borrowings	124.59	136.2
	b) Trade Payables	59.87	57.7
	c) Other Current Liabilities	110.04	102.0
	d) Short Term Provisions	12.64	11.1
	Total	2,070.84	1,804.2
1	Non Current Assets		4 070 4
	a) Fixed Assets	1,320.03	1,070.1
	b) Goodwill on Consolidation	81.31	81.3
	c) Non Current Investments	1.56	1.5
	d) Deferred Tax Assets (net)	27,000	19/01/2
	e) Long Term Loans and Advances	11.54	110000
	f) Other Non Current Assets	16.16	15.9
2	Current Assets		1
	a) Current Investments		
	b) Inventories	126.43	
	c) Trade Receivables	69.55	
	d) Cash and Cash equivalents	14.66	
	e) Short Term Loans and Advances	414.04	
	f) Other Current Assets	15.56	
	Total	2,070.84	1,804.2

Notes:

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 standatione results of the Company on the Website BSE (www.bseindia.com) In terms of Listing Agreement, details of Investors complaints for the quarter ended 31.03.2012

beginning - Nil, received and disposed off - 09 and pending - Nil.

The above results were reviewed by the Audit committee and approved at the meeting of the Board of Directors to be

held on 14th May 2012

The consolidated financial results of the Company includes financials of subsidiary: Sai Aditya Foods and Retail Private Limited

Figures have been regrouped or rearranged, wherever necessary

Place: Hyderabad Date: 14.05.2012

R. Ravichandran Wholetime Director