

Raasi Enterprises Limited Unaudited (Standalone) Financial Results for the Quarter Ended 30th June 2012

₹ in Lokhs

			Review		1	Y	ear Ended	
1			Quarter	Ended		31.03.20		.2011
	Particulars	30.06.2012	31.03.2		0.06.2011	31:03.20	12	
		30.00.2012						
								-
1	Gross Sales / Income from Operations			- 1			- 1	-
			1		121		2.	- 1
11	Not Sales / Income from Operations				-		-	
	Other Operational Income		1					
b.	Total Income		1	1				
	e dive		1		-		- 1	
	Expenditure Cost of Materials Consumed		1		-	1	-	
	Purchases of stock in trade	-						01.22
b.	Purchases of stock in trade Changes in Inventories and finished goods, work in progress		1	. 00	4.88		22.18	21.33
c.	Changes in inventories	6.8		6.09	3.18	1	2.76	12.70
-	and stack in trade	3.1		3.14	1.59		7.73	11:00
d.	and stock in the Expenses Employees Benefit Expenses Depreciation and Amortisation Expenses	2.6	9	1.99	9.65		42.67	45.03
e.	Depreciation and Amorrage	12.6	3	11.22	(9.6		42.67)	(45.03)
f.	Other Expenses	(12.6	(3)	(11.22)	(7.0)	- 1	1	
1	Total Expenditure			1		. 1	05.82	99.63
3	Total Expenditure Profit from Operations before other income	25.	21	25.91	26.8	0	00.02	
	Finance Cost and exceptional items.	25.					63.16	54.60
4		13.	28	14.69	17.2	11.		25.64
"	Configuration of the Elegand Costs and Exceptional Items	11		14.20	1.4.7	7	58.04	23.00
	Other Income Profit from ordinatry activities before Finance Costs and Exceptional Items.	13.	90	141.20				28.96
5				0.49	2	4.4	5.12	28.90
6	Finance Costs Profit from ordinary activities after Finance Costs before exceptional items	(0	62)	0,44			-	751
	and learn activities after Finance Costs before exceptions	1	- 1		2	44	5.12	28.96
7	Profit from ordinary occurs	10	.62)	0.49	2.	aa		*
8	Exceptional Items				1		2.53	8.73
9	Profit (loss) from Oridinary Activities	- 1	0.69	0.27	110	.29	2.59	20.23
	Doubful debts written back		1.31)	0.22	1	.15	2.31	
10	Tax Expenses	1	1.311			-	-	20.23
11	- C. Law Originary Activities	1	-	0.01		.15	2.59	20.23
12			1.311	0.2			- 1	*,
13	Net Profit for the period before minority interest	W	- 1				2.59	20.23
14	Net Profit for the period delors	- 1	1.31)	0.2		1,15	398.80	397.9
15				398.8	0 39	7.96	398.80	426.2
		35	08.89	0.7.00		-	-	AF-90-301.
16	Net Profit for the period after minutely Paid-up equity share capital (face value of Rs.10/- each). Paid-up equity share capital (face value of Rs.10/- each).		- 1		1		- 1	
17	Paid-up equity share capital (total and a per Reserves excluding Revaluation Reserves as per Reserves excluding Revaluation Reserves excluding Revaluation Reserves as per Reserves excluding Revaluation Reserves as per Reserves excluding Revaluation Revaluation Reserves excluding Revaluation Revalu	1			-			0.5
18	Reserves excluding Revolutions accounting year balance sheet of Previous accounting year	1		0.0	21	0.03	0.06	0.0
1	Earnings Per Share (EPS) Earnings Per Share (EPS) Earnings Per Share (EPS)	- 1	(0.03)					
19	Earnings Per Share (EPS) a. Basic and diluted EPS before and after Extraordinary items a. Basic and diluted EPS before to date and for the	1			-	W	1	
1	Basic and diluted EPS before all a series of the period, for the year to date and for the for the period, for the period, for the period, for the period is a compalised).	1			11	1		1,131,5
1	for the period, for its period, for the period, for its previous year (not to be annualised).		- 1	2 5000	20 1 13	1,520	1,131,520	1,131,3
1	previous year (not to be	1,13	31,520	1,131,5		28.29	28.29	20,
20	Public shareholding		28.29	28	.29			
	No.of Shares		1		1			
1	Percentage of Shareholding	N.	1		1	. 1	-	
2	a state and Promoter Court	-			-			
-	a) Pledged / Encumbered	1	-		-			
	- No of Shares				1			
	No of Shares Percentage of shares (as a % of the total shareholding of promoter and promoter group)		2		-			
	shareholding of promoter and promoter and	1		1	1			
1		- 1				040400	286848	0 286
- 1	share capital of the Company		2868480	286	Ruovil -	868480	100.00	
- 11	b) Non-Encumbered		100.00	10	0.00	100.00		
11	No of Shares		100.00		1		71.7	1 7
	No of Shares Percentage of shares (as a % of the total Percentage of shares (and promoter group)	1	71.71	1 3	71.71	71.71	or 1.44	
	Percentage of shares (as a 750 months group) shareholding of promoter and promoter group)	1	24.2.1	1				
- 1				1				
	share capital of the Company)							
L	Notes: In terms of Listing Agreement, details of Investors complaints for the quart In terms of Listing Agreement and disposed off - 09 and pending - Nil.	er ended 30.0	36.20	erpris	60	0		
IN	Votes : Assement, details of Investors complaints for the government,		1/45		1011		1.	
1	In terms of Listing Agreement, and disposed off - 09 and pending - 1911.	at the meeting	of the	-	1311	11	11	1
	beginning - NII, received by the Audit committee and appro-		as	-	-)	1,		1
			0	1	100	and on be	half of the B	oard
1	The above results were reviewed at 2012 Board of Directors held on 14th August 2012 Board of Directors held on rearranged, wherever necessary		110	V	1+11	make of the of The		,
	Board of Directors held on 14th August 2012 Figures have been regrouped or rearranged, wherever necessary		//*		18/1		R.Ravichan	dran
- 11			11	Ydera)	00/		Wholetime D	
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14.08.2012



Raasi Enterprises Limited

Audited Financial Results for the year ended 31st March 2012
and Unaudited Consolidated Financial Results for the Quarter Ended 30th June 2012

		Unaudited				Year Ended		
		Quarter Ended				21 03 2011		
Particulars	30.06.2012	31.03	.2012 3	0.06.2011	31.03.2	012		
Gross Sales / Income from Operations	1		331.70	294.68	1,30	0.45	1,181.4	10
Wher Income	341.80		331.70			-	0.000	
I become from Operations		1	001.70	294.68	1,30	00.45	1,181.	40
Ostional Income	341.80		331.70	27.1100		- 1		_ \
	1			110.07	A	17.34	440.	71
Total Income	101.96	9	108.51		11	99.94	477	.43
Expenditure	136.13	3	113.78	121.03		11.40)	(21	.53)
a. Cost of Materials Consumed	10.0	71	(2.88)	(0.3	2)			1
b. Purchases of stock in trade Changes in Inventories and finished goods, work in progres	\$				1 3	80.47	171	.39
c. Changes in inventories and tributes of	52.1	0	61.02	36.3				2.57
and stock in trade	12.2		14.26	8.4		43.66		1.99
d. Employees Benefit Expenses			39.37	19.2		167.35	1,19	
d. Employees Belletin Expenses e. Depreciation and Amortisation Expenses	53.1		334.06	294.7	9 1,	297.35		
f. Other Expenses	355.		(2.36)	(0.1	1)	3.09	(1	4.16)
I'm and	(13.	68)	(2.50)					
College Operations before other mounts	1		00.07	30.	28	126.34		8.19
Cost and exceptional items.	29	.45	33.81	30.		129.43	l l	04.03
4 Other Income 5 Profit from ordinatry activities before Finance Costs and	Exceptional Items 15	77	31.45	22.		86.36	11	54.92
Other Income Other Income Other pardinatry activities before Finance Costs and	25	.06	21.24	11	81	43.07		49.11
5 Profit from Order	ational items (9	.29)	10.21					- 1
Finance Costs Profit from ordinary activities after Finance Costs before	exceptione	-	7		0.1	43.07	1	49.11
7 Profit from ordinary	[5	9.29)	10.21	8	.81			-
8 Exceptional items 9 Profit/(Loss) from Oridinary Activities before tax				1	-	15.39		13.16
9 Profit/(Loss) from Oridinary Activity	1	0.69	4.98	2	2.69	27.68	- 11	35.95
10 Doubful debts written back		9.98)	5.2	3	5.12	27.00		-
	,	E			- 1	40.00		35.95
Originary Activities und		(9.98)	5.2	3	6.12	27.6	- 11	4.10
			1.2		1.02	6.5		31.86
and the for the period before initially		(2.26)	3.5		5.10	21.1		397.96
		(7.72)	398.8	11	7.96	398.8	0	464.37
15 Minority Interest 16 Net Profit for the period after Minority Interest Net Profit for the period after Minority Interest 17 Net Profit for the period after Minority Interest 18 Net Profit for the period after Minority Interest 19 Net Profit for the period after Minority Interest 10 Net Profit for the period after Minority Interest 10 Net Profit for the period after Minority Interest 11 Net Profit for the period after Minority Interest 12 Net Profit for the period after Minority Interest 13 Net Profit for the period after Minority Interest 14 Net Profit for the period after Minority Interest 15 Net Profit for the period after Minority Interest 16 Net Profit for the period after Minority Interest 17 Net Profit for the period after Minority Interest 18 Net Profit	3	98.80	340.0		-		- 1	404.57
Net Profit for the period after Miles 17 Paid-up equity share capital (face value of Rs.10/- e	achi				-			
17 Paid-up equity share capital flate 18 Reserves excluding Revaluation Reserves as per		1			1	0.3	69:	0.80
I I was sheet of Previous asset		(0.19)	0.	10	0.13	0.5	33	
Earnings Per Share (EPS) Earnings Per Share (EPS)	1	(Market)			1			
Earnings Per Share (EPS) a. Basic and diluted EPS before Extraordinary items a. Basic and diluted EPS before Extraordinary items	1	1		1	1		1	
	1				31,520	1,131,5	20 1	,131,52
previous year (not to be	1.1	31,520	1,131,		28.29	28	.29	28.2
20 Public shareholding		28.29	28	.29	20,27			
	1						- 1	
Percentage of Shareholding	1				- 1			
21 Promoters and Promoter Group		~	1					
a) Pledged / Encumbered			1		1		1	
- No of Shares - Percentage of shares (as a % of the total			1		-			
shareholding of promoter and promoter group)		(6)						
						007	8480	2868
share capital of the Company)		286848	280	58480	2868480		00.00	100
b) Non-Encumbered		100.0	4	00.00	100.00	1.0	,0.00	
		100.0					71.71	71
- No of Shares - Percentage of shares (as a % of the total		71.7	71	71.71	71.71			
Percentage of shares (as a 70 of the total						1		
shareholding of promote and pro- - Percentage of shares (as a % of the total share capital of the Company)								



	audited statements of assets and liabilities		As at 31.03.2011
	EQUITY AND LIABILTIES	398.80	397.96
_	Shareholders' Funds	517.37	496.23
	5 - 184	55.30	48.77
	Surplus		
	b Reserves and 30 ptos Minority Interest	543.66	490.77
	Non-Current Liabilities	67.19	59.80
	a Long term Barrowings	46.90	-
	- to the liabilities [Net]	1.04	8.80
	b Deterred tax institutions C Other Long term liabilities		
	9pirions	264.60	136.23
	d Long term revision	79.23	57.78
	Current Liabilities a Short Term Borrowings	142.27	103.46
	n I Developes	6.01	4.43
	c Other Current Liabilities	2,122.37	1,804.23
	v. Descriptions		
	TOTAL EQUITY AND LIABILITIES		
		1,357.1	1,070.13
В	ASSETS	81.3	81.3
1	Non-Current Assets	1.5	
	a Fixed Assets	4	
	b Goodwill on Consolidation	77.7	0 30.9
1	c Non-Current Investments		-
	d Deterred Tax Assets (Net) e Long Term Loans and Advances		A
1	e Long Term Loans Assets		
1	Other Non - Current Assets	130.9	118.3
2	Current Assets	59.	37 66.0
1	a Current Investments	16.	59 19.0
	b Inventories	397.	
1	c Trade Receivables		
1	d Cash and Bank Balances	2,122	37 1,804.
1	e Short Term Loans and Advances	2,122	
1	Other Current Assets TOTAL ASSETS TOTAL ASSETS Total Committee and the Board of Directors as its meeting held on 14th August 2012 sequentially reviewed and applicated as consolidated		

- The Audit Committee and the Board of Directors as its meeting held on 14th August 2012 sequentially reviewed and approved the following:

 a Audited Financial Statements for the financial year 2011-12, an standalone as well as consolidated basis (Pursuam to SEBI Circular No.CFD/DIL/LA/SK/8278/2012 dated 11th April 2012, the Company had submitted the unaudited financial results for the quarter ended 31st March 2012 on 14th May 2012)
- No.CFD/DIL/LA/SK/8278/2012 dated 11th April 2012, the Company had submitted the unaudited financial results for the quote 2012 on 14th May 2012]

 5. The Consolidated Financial Statements have been prepared in accordance with applicable Accounting Standards, based on the Audited Financial Statements of the Company and its Subsidiary Mys.Sai Aditya Foods and Retail Private Limited
 Statements of the Company and its Subsidiary Mys.Sai Aditya Foods and Retail Private Limited
 Standard one results of the Company on the Website 85E (www.bseindia.com)
 In terms of Listing Agreement, details of Investors complaints for the quarter ended 30th June 2012
 In terms of Listing Agreement, details of Investors complaints for the quarter ended 30th June 2012
 In teginsing Nil., received and disposed off 09 and pending Nil.
 Beginsing Nil, received and disposed off 09 and pending Nil.
 The figures for the quarter ended 31st March 2012 are the balancing figures between the Audited figures for the full financial year ended 31st March 2012
 and the published year to date figures up to 3rd quarter ended 31st December 2011
 Figures have been regrouped or rearranged, wherever necessory
 The following are the the particulars of the Company on Standalone basis

 Quarter Ended

 Year Ended

and the published year to date figures 5 Figures have been regrouped or rearres	anged, wherever necessary	p. dod	Year Ended		
Figures have been regrouped or rearranged, wherever in the following are the the particulars of the Company on Standalone basis.		Quarter Ended	Audited		
SI.No Particulars	30.	Reviewed 06.2012 31.03.2012 30.06.201	1 31.03.2012 31.03.20	7.63	
		0001	5.12	0.23	
Turnover / Other Income Profit before tax Profit after tax		(1.31) For had	behalf of the Board		
3		ag Sit	R.Raylchandran		

Hyderabad 14.08.2012

M. BHASKARA RAO & CO.

CHARTERED ACCOUNTANTS PHONES: 23311245, 23393900 FAX: 040-23399248 GRAMS: "OPINION" 5-D, FIFTH FLOOR, "KAUTILYA", 6-3-652, SOMAJIGUDA, HYDERABAD - 500 082 INDIA

e-mail : mbr_co@eth.net

Limited Review Report

The Board of Directors Raasi Enterprises Limited Hyderabad - 500 082

- We have reviewed the accompanying statement of "UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2012" ("the Statement") of M/s. Raasi Enterprises Limited ("the Company") for the quarter ended June 30, 2012. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors on August 14, 2012. Our responsibility is to issue a report on these financial results based on our review.
- We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatements. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an opinion.
 - Based on our review, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the accounting standards referred to in Section 211 (3C) of the Companies Act, 1956 and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the stock exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.
 - 4. Further, we also report that we have traced the number of shares as well as the percentage of shareholdings in respect of the aggregate amount of public shareholdings and the number of shares as well as the percentage of shares pledged/encumbered in respect of the aggregate amount of promoter and promoter group in terms of Clause 35 of the Listing Agreements from the details furnished by the Management and the particulars relating to the undisputed investor complaints from the details furnished by the Registrars.

Place: Hyderabad Date: 14.08.2012

for M.Bhaskara Rao & Co., Chartered Accountants Firm Regn : 000459S

> √.Raghunandan (Partner) Membership No. 26255