

# Anjani Foods Limited

(Formerly Raasi Enterprises Limited)

Audited (Standalone) Financial Results for the Quarter and Year Ended 31st March 2015

Amount in Lakhs

## Part I


S.No	Particulars	Audited				
		Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
1	Gross Sales / Income from Operations					
	Interest & Other Income					
a.	Net Sales / Income from Operations	-	-	-	-	-
b.	Other Operational Income	-	-	-	-	-
	Total Income	-	-	-	-	-
2	Expenditure					
a.	Cost of Materials Consumed					
b.	Purchases of stock in trade	-	-	-	-	-
c.	Changes in Inventories and finished goods, work in progress and stock in trade	-	-	-	-	-
d.	Employees Benefit Expenses	(1.86)	7.51	9.12	34.33	29.21
e.	Depreciation and Amortisation Expenses	0.18	0.18	3.08	0.72	12.51
f.	Other Expenses	1.66	1.72	2.21	11.60	10.57
	Total Expenditure	(0.02)	9.41	14.41	46.66	52.29
3	Profit from Operations before other income	0.02	(9.41)	(14.41)	(46.66)	(52.29)
	Finance Cost and exceptional items.					
4	Other Income	7.30	10.60	5.22	30.56	72.44
	Profit from ordinary activities before Finance Costs and					
5	Exceptional Items	7.33	1.19	(9.19)	(16.10)	20.15
6	Finance Costs	0.02	0.09	0.07	0.12	17.43
	Profit from ordinary activities after Finance Costs before					
7	exceptional items	7.30	1.10	(9.26)	(16.22)	2.72
8	Exceptional Items	-	-	42.56	-	42.56
9	Profit/(Loss) from Ordinary Activities before tax	7.30	1.10	(51.82)	(16.22)	(39.84)
10	Doubtful debts written back	-	-	-	-	-
11	Tax Expenses	0.02	(0.01)	(16.38)	0.85	32.42
12	Net Profit from Ordinary Activities after tax	7.28	1.11	(35.44)	(17.07)	(72.26)
13	Extraordinary items (net of tax expense)	-	-	-	-	-
14	Net Profit for the period before minority interest	7.28	1.11	(35.44)	(17.07)	(72.26)
15	Minority Interest	-	-	-	-	-
16	Net Profit for the period after Minority Interest	7.28	1.11	(35.44)	(17.07)	(72.26)
17	Paid-up equity share capital (face value of Rs.10/- each)	398.80	398.80	398.80	398.80	398.80
18	Reserves excluding Revaluation Reserves as per balance sheet of Previous accounting year				414.32	486.59
19	Earnings Per Share (EPS)					
a.	Basic and diluted EPS before and after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised).	0.18	0.03	(0.89)	(0.43)	(1.81)

## Part II

SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2015

20	Public shareholding					
	No. of Shares	1,131,520	1,131,520	1,131,520	1,131,520	1,131,520
	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

# SUMMERSIED STATEMENTS OF ASSETS AND LIABILITIES

		Audited	
		As at 31.03.2015	As at 31.03.2014
A	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' Funds		
	a Share Capital	398.80	398.80
	b Reserves and Surplus	397.26	414.33
2	Non-Current Liabilities		
	a Long term Borrowings	-	13.11
	b Deferred tax liabilities (Net)	0.08	0.08
	c Other Long term liabilities	-	-
	d Long term Provisions	-	-
4	Current Liabilities		
	a Short Term Borrowings	-	-
	b Trade Payables	-	-
	c Other Current Liabilities	137.81	25.58
	d Short Term Provisions	-	53.18
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>933.96</b>	<b>905.08</b>
B	<b>ASSETS</b>		
1	Non-Current Assets		
	a Fixed Assets	410.59	411.32
	b Goodwill on Consolidation	-	-
	c Non-Current Investments	320.50	170.50
	d Deferred Tax Assets (Net)	-	-
	e Long Term Loans and Advances	21.95	151.95
	f Other Non - Current Assets	-	-
2	Current Assets		
	a Current Investments	-	-
	b Inventories	-	-
	c Trade Receivables	-	-
	d Cash and Bank Balances	3.09	3.38
	e Short Term Loans and Advances	177.82	167.93
	f Other Current Assets	-	-
	<b>TOTAL ASSETS</b>	<b>933.96</b>	<b>905.08</b>
Notes :			
1	In terms of Listing Agreement, details of Investors complaints for the quarter ended 31.03.2015 beginning - Nil, received and disposed off - Nil and pending - Nil.		-
2	Exceptional Items refers to loss on sale of assets during the year.		
3	The above results were reviewed by the Audit committee and approved at the meeting of the Board of Directors held on 29th May 2015		
4	The figures for the quarter ended 31st March 2015 are the balancing figures between the Audited figures for the full financial year ended 31st March 2015 and the published year to date figures up to 3rd quarter ended 31st December 2014		
5	Figures have been regrouped or rearranged, wherever necessary to make them comparable		For and on behalf of the Board
6	The above results have been reviewed by statutory auditors as per clause 41 of the listing agreement		
Place: Hyderabad		 R. Ravichandran Wholetime Director	
Date: 29.05.2015			

# Anjani Foods Limited

(Formerly Raasi Enterprises Limited)

Audited (Consolidated) Financial Results for the Quarter and Year Ended 31st March 2015

Amount in Lakhs

## Part I

S.No	Particulars	Audited				
		Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
1	Gross Sales / Income from Operations					
	Interest & Other Income					
a.	Net Sales / Income from Operations	265.19	339.76	550.43	1,660.14	2,132.27
b.	Other Operational Income	-	-	-	-	-
	Total Income	265.19	339.76	550.43	1,660.14	2,132.27
2	Expenditure					
a.	Cost of Materials Consumed	170.99	133.42	294.65	706.76	905.19
b.	Purchases of stock in trade	13.19	40.26	92.09	324.44	541.37
c.	Changes in Inventories and finished goods, work in progress and stock in trade	(24.35)	17.42	(16.59)	(1.50)	(10.94)
d.	Employees Benefit Expenses	37.97	69.16	92.61	289.14	333.60
e.	Depreciation and Amortisation Expenses	24.20	13.28	13.70	65.19	60.80
f.	Other Expenses	70.89	69.51	93.60	314.80	340.51
	Total Expenditure	292.90	343.05	570.06	1,698.84	2,170.52
3	Profit from Operations before other Income	(27.71)	(3.29)	(19.63)	(38.70)	(38.27)
	Finance Cost and exceptional Items.					
4	Other Income	47.03	14.11	16.36	80.27	94.94
	Profit from ordinary activities before Finance Costs and					
5	Exceptional Items	19.32	10.82	(3.28)	41.57	56.67
6	Finance Costs	11.64	14.32	16.37	54.44	70.34
	Profit from ordinary activities after Finance Costs before					
7	exceptional items	7.68	(3.50)	(19.64)	(12.87)	(13.67)
8	Exceptional Items	-	-	42.56	-	42.56
9	Profit/(Loss) from Ordinary Activities before tax	7.68	(3.50)	(62.20)	(12.87)	(56.23)
10	Doubtful debts written back	-	-	-	-	-
11	Tax Expenses	14.43	(0.10)	(20.84)	19.55	33.39
12	Net Profit from Ordinary Activities after tax	(6.76)	(3.40)	(41.37)	(32.42)	(89.62)
13	Extraordinary items (net of tax expense)	-	-	-	-	-
14	Net Profit for the period before minority interest	(6.76)	(3.40)	(41.37)	(32.42)	(89.62)
15	Minority Interest	(3.8)	(1.18)	(1.54)	(6.15)	(4.52)
16	Net Profit for the period after Minority Interest	(2.96)	(2.22)	(39.83)	(28.27)	(85.10)
17	Paid-up equity share capital (face value of Rs.10/- each)	398.80	398.80	398.80	398.80	398.80
18	Reserves excluding Revaluation Reserves as per balance sheet of Previous accounting year				473.63	558.73
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).	(0.06)	(0.06)	(1.00)	(0.71)	(2.13)

## Part II

### SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2015

20	Public shareholding					
	No. of Shares	1,131,520	1,131,520	1,131,520	1,131,520	1,131,520
	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	2,868,480	2,868,480	2,868,480	2,868,480	2,868,480
	- 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

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# SUMMERSIED STATEMENTS OF ASSETS AND LIABILITIES


		Audited	
		As at 31.03.2015	As at 31.03.2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' Funds	398.80	398.80
a	Share Capital	486.72	473.63
b	Reserves and Surplus	106.40	52.14
2	Minority Interest	-	29.00
	Share Application Money		
3	Non-Current Liabilities	130.86	235.42
a	Long term Borrowings	34.94	16.86
b	Deferred tax liabilities (Net)	43.27	67.44
c	Other Long term liabilities	-	-
d	Long term Provisions		
4	Current Liabilities	204.27	199.21
a	Short Term Borrowings	70.28	97.98
b	Trade Payables	240.27	128.14
c	Other Current Liabilities	0.64	53.19
d	Short Term Provisions		
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,716.45</b>	<b>1,751.81</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-Current Assets	1,223.82	1,261.80
a	Fixed Assets	122.07	81.31
b	Goodwill on Consolidation	0.50	0.50
c	Non-Current Investments	-	-
d	Deferred Tax Assets (Net)	21.95	21.95
e	Long Term Loans and Advances	-	-
f	Other Non - Current Assets		
2	Current Assets	-	-
a	Current Investments	231.81	228.33
b	Inventories	22.74	68.46
c	Trade Receivables	25.66	11.96
d	Cash and Bank Balances	67.90	77.49
e	Short Term Loans and Advances	-	-
f	Other Current Assets		
	<b>TOTAL ASSETS</b>	<b>1,716.45</b>	<b>1,751.81</b>

**Notes :**

- 1 The Audit Committee and the Board of Directors as its meeting held on 29th May 2015 sequentially reviewed and approved the following:
  - a The Consolidated Financial Statements have been prepared in accordance with applicable Accounting Standards, based on the Financial Statements of the Company and its Subsidiary M/s.Sai Aditya Foods and Retail Private Limited.
- 2 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](http://www.bseindia.com))
- 3 In terms of Listing Agreement, details of Investors complaints for the quarter ended 31st March 2015 beginning - Nil, received and disposed off - NIL and pending - Nil.
- 4 Exceptional Items refer to loss on sale of assets during the year
- 5 The figures for the quarter ended 31st March 2015 are the balancing figures between the Audited figures for the full financial year ended 31st March 2015 and the published year to date figures up to 3rd quarter ended 31st December 2014
- 6 Figures have been regrouped or rearranged, wherever necessary to make them comparable
- 7 The above results have been reviewed by statutory auditors as per clause 41 of the listing agreement.
- 8 The following are the the particulars of the Company on Standalone basis

Sl.No	Particulars	Quarter Ended			Year Ended	
		Reviewed			Audited	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
1	Turnover / Other Income	7.30	10.60	5.22	30.56	72.44
2	Profit before tax	7.30	1.10	(51.82)	(16.22)	(39.84)
3	Profit after tax	7.28	1.11	(35.44)	(17.07)	(72.26)

For and on behalf of the Board

  
 R. Ravichandran  
 Wholetime Director

Place : Hyderabad  
Date : 29.05.2015