

# Anjani Foods Limited

(formerly Raasi Enterprises Limited)

Unaudited (Standalone) Financial Results for the Quarter Ended 30th June 2015

## Part I

In Lakhs

S.No	Particulars	Unaudited			Audited
		Quarter Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
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	10.00	(1.86)	11.24	34.33
e.	Depreciation and Amortisation Expenses	0.18	0.18	0.18	0.72
f.	Other Expenses	3.24	1.66	2.50	11.60
	Total Expenditure	13.42	(0.02)	13.92	46.66
3	Profit from Operations before other income	(13.42)	0.02	(13.92)	(46.66)
	Finance Cost and exceptional items.				
4	Other Income	5.31	7.30	5.81	30.56
	Profit from ordinary activities before Finance Costs and Exceptional Items	(8.11)	7.33	(8.11)	(16.10)
5	Finance Costs	-	0.02	-	0.12
	Profit from ordinary activities after Finance Costs before exceptional items	(8.11)	7.30	(8.11)	(16.22)
6	Exceptional Items	-	-	-	-
7	Profit/(Loss) from Ordinary Activities before tax	(8.11)	7.30	(8.11)	(16.22)
8	Doubtful debts written back	-	-	-	-
9	Tax Expenses	-	0.02	-	0.85
10	Net Profit from Ordinary Activities after tax	(8.11)	7.28	(8.11)	(17.07)
11	Extraordinary items (net of tax expense)	-	-	-	-
12	Net Profit for the period before minority interest	(8.11)	7.28	(8.11)	(17.07)
13	Minority Interest	-	-	-	-
14	Net Profit for the period after Minority interest	(8.11)	7.28	(8.11)	(17.07)
15	Paid-up equity share capital (face value of Rs.10/- each)	398.80	398.80	398.80	398.80
16	Reserves excluding Revaluation Reserves as per balance sheet of Previous accounting year				414.32
17	Earnings Per Share (EPS)				
18	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).	(0.20)	0.18	(0.20)	(0.43)

## Part II

### SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE 2015

20	Public shareholding				
	No. of Shares	1,131,520	1,131,520	1,131,520	1,131,520
	Percentage of Shareholding	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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

### Notes :

1 In terms of Listing Agreement, details of Investors complaints for the quarter ended 30th June 2015 beginning - Nil, received and disposed off - 10 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 30th June 2015

4 Figures have been regrouped or rearranged, wherever necessary to make them comparable

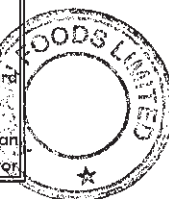
For and on behalf of the Board

5 The above results have been reviewed by statutory auditors as per clause 41 of the listing agreement

Place: Hyderabad

Date: 12.08.2015

R. Ravichandran  
Wholtime Director



# Anjani Foods Limited

(formerly Raasi Enterprises Limited)

Unaudited (Consolidated) Financial Results for the Quarter Ended 30th June 2015

## Part I

In lakhs

S.No	Particulars	Unaudited		Audited	
		Quarter Ended		Year Ended	
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
1	Gross Sales / Income from Operations				
	Interest & Other income				
a.	Net Sales / Income from Operations	277.42	265.19	498.91	1,660.14
b.	Other Operational Income	-	-	-	-
	Total Income	277.42	265.19	498.91	1,660.14
2	Expenditure				
a.	Cost of Materials Consumed	92.72	170.99	166.14	706.76
b.	Purchases of stock in trade	33.05	13.19	156.91	324.44
c.	Changes in Inventories and finished goods, work in progress and stock in trade	1.21	(24.35)	3.21	(1.50)
d.	Employees Benefit Expenses	73.56	37.97	88.01	289.14
e.	Depreciation and Amortisation Expenses	14.03	24.20	13.63	65.19
f.	Other Expenses	70.76	70.89	83.32	314.80
	Total Expenditure	285.33	292.90	511.23	1,698.84
3	Profit from Operations before other income	(7.91)	(27.71)	(12.32)	(38.70)
	Finance Cost and exceptional items.				
4	Other Income	8.45	47.03	8.29	80.27
	Profit from ordinary activities before Finance Costs and Exceptional Items				
5	Finance Costs	0.54	19.32	(4.03)	41.57
6	Profit from ordinary activities after Finance Costs before exceptional items	12.03	11.64	14.24	54.44
7	Exceptional items	(11.49)	7.68	(18.27)	(12.87)
8	Profit/(Loss) from Ordinary Activities before tax	(11.49)	7.68	(18.27)	(12.87)
9	Doubtful debts written back	-	-	-	-
10	Tax Expenses	2.32	14.43	2.11	19.55
11	Net Profit from Ordinary Activities after tax	(13.81)	(6.76)	(20.38)	(32.42)
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit for the period before minority interest	(13.81)	(6.76)	(20.38)	(32.42)
14	Minority Interest	(1.54)	(3.81)	(3.20)	(4.15)
15	Net Profit for the period after Minority Interest	(12.27)	(2.95)	(17.19)	(28.27)
16	Paid-up equity share capital (face value of Rs.10/- each)	398.80	398.80	398.80	398.80
17	Reserves excluding Revaluation Reserves as per balance sheet of Previous accounting year				473.63
18	Earnings Per Share (EPS)				
19	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).	(0.31)	(0.07)	(0.43)	(0.71)

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Part II		SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 30TH JUNE 2015			
20	Public shareholding				
	No.of Shares	1,131,520	1,131,520	1,131,520	1,131,520
	Percentage of Shareholding	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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

**Notes :**

- 1 The Audit Committee and the Board of Directors as Its meeting held on 30th June 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)
- 3 In terms of Listing Agreement, details of Investors complaints for the quarter ended 30th June 2015 beginning - Nil, received and disposed off - 10 and pending - Nil.
- 4 Figures have been regrouped or rearranged, wherever necessary to make them comparable
- 5 The above results have been reviewed by statutory auditors as per clause 41 of the listing agreement.
- 6 The following are the the particulars of the Company on Standalone basis

Sl.No	Particulars	Quarter Ended		Year Ended	
		Reviewed		Audited	
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
1	Turnover / Other Income	5.31	7.30	5.81	30.56
2	Profit before tax	(8.11)	7.30	(8.11)	(16.22)
3	Profit after tax	(8.11)	7.28	(8.11)	(17.07)

Place: Hyderabad  
Date: 12.08.2015

For and on behalf of the Board

*R. Ravichandran*  
R. Ravichandran  
Wholetime Director

