

**RASOI LIMITED**

REGISTERED OFFICE:RASOI COURT,20 SIR R N MUKHERJEE ROAD,KOLKATA-700001 (WEST BENGAL)

(Rs in Lacs)

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2011.**

No.		Quarter Ended		Year ended
		30.06.2011	30.06.2010	31.03.2011
		Unaudited	Unaudited	Audited
1	a) Net Sales / Income from Operation	4,221.35	2,650.00	13,481.83
	b) Other Operating Income	87.50	89.36	292.77
	Total	4,308.85	2,739.36	13,774.60
2	Expenditure			
	a) (Increase) / Decrease in Stock in Trade and Work in progress	(65.83)	93.03	(129.90)
	b) Consumption of Raw materials	2,960.00	1,799.35	9,313.31
	c) Purchase of Traded Goods	553.34	258.48	1,027.69
	d) Employees Cost	72.64	72.67	316.22
	e) Depreciation	51.86	48.96	198.48
	f) Other Expenditure	464.18	436.35	1,883.14
	g) Total	4,036.19	2,708.84	12,608.94
3	Profit from Operations before Other Income,Interest & Exceptional Items (1-2)	272.66	30.52	1,165.66
4	Other Income	5.23	13.12	56.63
5	Profit before Interest & Exceptional Items (3+4)	277.89	43.64	1,222.29
6	Interest	7.84	20.76	91.04
7	Profit after Interest but before Exceptional Items (5-6)	270.05	22.88	1,131.25
8	Exceptional Items	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	270.05	22.88	1,131.25
10	Tax Expense-			
	a) Current Tax	55.00	7.75	190.00
	b) Deferred Tax	(2.68)	(11.01)	19.67
11	Net Profit from Ordinary Activities after tax (9-10)	217.73	26.14	921.58
12	Extraordinary item (net of tax expense)	-	-	-
13	Net Profit for the period (11-12)	217.73	26.14	921.58
14	Paid up equity share capital (Face Value Rs.10/-per share)	193.20	193.20	193.20
15	Reserves excluding Revaluation Reserves			9,617.99
16	Earnings Per Share (EPS)			
	a) Basic and diluted EPS before extraordinary items	11.27	1.35	47.70
	b) Basic and diluted EPS after extraordinary items	11.27	1.35	47.70
17	Public Shareholding			
	- Number of Shares	484,367	484,367	484,367
	- Percentage of Shareholding	25.07%	25.07%	25.07%
18	Promoters and promoter group Shareholding			
	a) Pledged / Encumbered			
	- Number of shares	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter group)	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-
	b) Non-encumbered			
	- Number of shares	1,447,633	1,447,633	1,447,633
	- Percentage of shares (as a % of the total shareholding of promoter group)	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	74.93%	74.93%	74.93%

**Notes :-**

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 12th August, 2011.
- The Limited Review of the results for quarter ended on 30th June 2011 as required under clause 41 of the Listing Agreement have been carried out by the auditors of the Company.
- Status of investor complaints for the quarter : Opening - NIL ; Received - NIL; Disposed - NIL ; Pending - NIL.
- Previous year / period's figures have been re arranged/re grouped wherever necessary.

**For RASOI LIMITED**

Place : Kolkata

Dated 12 th August, 2011

Director

**RASOI LIMITED**

1 Segment-wise Revenue, Results and Capital Employed

Sl. No.	Particulars	Quarter Ended		Year ended
		30.06.2011	30.06.2010	31.03.2011
		Unaudited	Unaudited	Audited
1	<b>Segment Revenue</b>			
	- Edible Products Operations	4,041.88	2,575.12	12,664.31
	- Investment and Treasury Operations	266.97	164.23	1,110.29
	Total	4,308.85	2,739.35	13,774.60
	Less : Inter Segment Revenue	-	-	-
	<b>Net Sales/Income from Operations</b>	4,308.85	2,739.35	13,774.60
2	<b>Segment Results - Profit/(Loss) before Tax and Interest</b>			
	- Edible Products Operations	81.76	(60.88)	544.51
	- Investment and Treasury Operations	264.92	164.23	1,091.76
	Total	346.68	103.35	1,636.27
	Less: i) Interest Expenses	7.84	20.76	91.04
	ii) Other Un-allocable expenditure net off unallocable income	68.79	59.71	413.98
	<b>Total Profit/(Loss) before Tax</b>	270.05	22.88	1,131.25
3	<b>Capital Employed (Segment Assets - Segment Liabilities)</b>			
	- Edible Products Operations	3,895.22	3,965.69	4,001.83
	- Investment and Treasury Operations	8,817.77	5,343.81	9,099.89
	- Other Unallocable	(1,886.31)	464.64	(2,491.98)
	Total Capital Employed	10,826.68	9,774.14	10,609.74

**For RASOI LIMITED**

Place : Kolkata

Dated 12 th August, 2011

Director