

RASOI LIMITED

REGISTERED OFFICE :
RASOI COURT
20, SIR R. N. MUKHERJEE ROAD
KOLKATA-700 001

PHONE : 2248-0114/5
GRAM : R A S O I
FAX : 91 33 22481200

October 12, 2018

The Manager
Department of Corporate Services
BSE Limited
Phiroze Jeejeebhoy Towers
25th Floor, Dalal Street, Fort
Mumbai – 400 001

Dear Sir,

Scrip Code: 507649

Sub: Outcome of Board Meeting held on Friday, 12th October, 2018

Pursuant to the Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company at its meeting held today i.e. 12th October, 2018, *inter alia*, considered and approved the Unaudited Standalone Financial Results of the Company for the quarter and half year ended 30th September, 2018.

A copy of the Unaudited Standalone Financial Results of the Company and Limited Review Report of the Statutory Auditors, M/s B Chhawchharia & Co., Chartered Accountants, Kolkata for the quarter and half year ended 30th September, 2018 are enclosed herewith.

The Board meeting commenced at 2.00 p.m. and concluded at 3.40 p.m.

Kindly take the above on your record.

Thanking you,

Yours faithfully,

For RASOI LIMITED

Naresh Patangi



Naresh Patangi
Executive Director,
Company Secretary & Compliance Officer
DIN: 05244530 & Membership No: FCS-8112

Encl: As stated above

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2018

		₹ in Lakh (except per share data)					
Sl.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-Sep-2018	30-Jun-2018	30-Sep-2017	30-Sep-2018	30-Sep-2017	31-Mar-2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	Revenue from Operations	444.50	467.11	654.03	911.61	1,301.52	2,084.71
	Other Income	16.94	17.67	22.82	34.61	45.88	156.30
	Total Income	461.44	484.78	676.85	946.22	1,347.40	2,241.01
2	Expenses						
	a) Cost of materials consumed	96.69	78.84	74.77	175.53	139.60	284.45
	b) Purchase of Stock-in-trade	94.93	154.33	277.02	249.26	480.13	664.80
	c) Excise Duty	-	-	-	-	16.24	16.24
	d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	9.72	(2.41)	11.62	7.31	(4.55)	(1.53)
	e) Employee benefit expense	41.95	42.22	42.88	84.17	84.85	138.75
	f) Finance Costs	-	-	-	-	0.04	0.05
	g) Depreciation and amortisation expense	90.09	88.97	19.07	179.06	38.49	216.40
	h) Other Expenses	173.60	141.37	89.55	314.97	213.66	673.21
	Total Expenses	506.98	503.32	514.91	1,010.30	968.46	1,992.37
3	Profit / (Loss) before tax	(45.54)	(18.54)	161.94	(64.08)	378.94	248.64
4	Tax Expense						
	Current tax	-	-	21.82	-	62.23	-
	Deferred tax	(28.80)	(15.04)	25.03	(43.84)	30.69	(54.48)
5	Net Profit / (Loss) after tax	(16.74)	(3.50)	115.09	(20.24)	286.02	303.12
6	Other Comprehensive Income (OCI)						
	a) Items that will not be reclassified to profit or loss	1,356.95	720.98	(47.26)	2,077.93	(727.83)	(539.82)
	b) Income tax relating to items that will not be reclassified to profit or loss	(302.00)	(157.92)	10.41	(459.92)	160.41	111.39
	Total Other Comprehensive Income (net of tax)	1,054.95	563.06	(36.85)	1,618.01	(567.42)	(428.43)
7	Total Comprehensive Income	1,038.21	559.56	78.24	1,597.77	(281.40)	(125.31)
8	Paid-up Equity Share Capital	193.20	193.20	193.20	193.20	193.20	193.20
9	Earnings per equity share of face value ₹ 200 each (Not annualised)	(17.33)	(3.62)	119.14	(20.95)	296.09	313.80

Segment-wise Revenue, Results, Assets and Liabilities for the Quarter and Half Year ended 30th September, 2018

Sl.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-Sep-2018	30-Jun-2018	30-Sep-2017	30-Sep-2018	30-Sep-2017	31-Mar-2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	- Investment and Treasury Operations	158.52	159.59	249.28	318.11	576.69	844.79
	- Trading Operations	93.08	152.66	244.72	245.74	442.76	653.76
	- Baby Care and Packaging Products	192.90	154.86	160.03	347.76	282.07	586.16
	Net Sales / Income from Operations	444.50	467.11	654.03	911.61	1,301.52	2,084.71
2	Segment Results - Profit / (Loss) before Tax and Interest						
	- Investment and Treasury Operations	156.41	142.47	247.25	298.88	551.34	800.69
	- Trading Operations	(1.84)	(1.67)	(32.30)	(3.51)	(37.37)	(11.42)
	- Baby Care and Packaging Products	(68.28)	(76.74)	8.56	(145.02)	(14.34)	(157.48)
	Total	86.29	64.06	223.51	150.35	499.63	631.79
	Less : i) Finance Cost	-	-	-	-	0.04	0.05
	ii) Other unallocable expenditure net of unallocable income	131.83	82.60	61.57	214.43	120.65	383.10
	Profit / (Loss) before tax	(45.54)	(18.54)	161.94	(64.08)	378.94	248.64
3	a) Segment Assets						
	- Investment and Treasury Operations	16,496.88	15,190.55	14,662.05	16,496.88	14,662.05	14,433.34
	- Trading Operations	-	-	-	-	-	-
	- Baby Care and Packaging Products	1,930.14	1,967.16	2,221.46	1,930.14	2,221.46	1,986.55
	- Unallocable	712.63	691.41	172.31	712.63	172.31	681.78
	Total	19,139.65	17,849.12	17,055.82	19,139.65	17,055.82	17,101.67
	b) Segment Liabilities						
	- Investment and Treasury Operations	-	-	34.60	-	34.60	-
	- Trading Operations	-	-	-	-	-	-
	- Baby Care and Packaging Products	60.06	59.45	49.58	60.06	49.58	26.23
	- Unallocable	1,572.05	1,308.70	1,221.31	1,572.05	1,221.31	1,154.04
	Total	1,632.11	1,368.15	1,305.49	1,632.11	1,305.49	1,180.27



RASOI LIMITED

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

CIN : L25190WB1905PLC001594 e-mail : secdept@rasoigroup.in Website : www.rasoigroup.in

Tel : 033-2248-0114/15 Fax : 033-2248-1200

Statement of Assets and Liabilities as at Half Year Ended 30th September, 2018

₹ in Lakh

Particulars	Half Year Ended	Year Ended
	30-Sep-2018	31-Mar-2018
	Unaudited	Audited
ASSETS		
(1) Non-Current Assets		
a) Property, Plant and Machinery	1,835.36	2,002.91
b) Financial Assets		
i) Investments in Associate	262.21	262.21
ii) Other Investments	6,825.99	4,754.96
iii) Loans	7.97	7.41
iv) Other financial assets	492.30	460.48
c) Other Non Current Assets	130.56	130.56
Total non-current assets	9,554.39	7,618.53
(2) Current Assets		
a) Inventories	95.06	67.27
b) Financial Assets		
i) Investments	6,788.24	7,528.81
ii) Trade receivable	80.88	1.88
iii) Cash and cash equivalents	21.28	18.35
iv) Bank balances other than (iii) above	3.42	4.31
v) Loans	2,261.91	1,646.42
vi) Other current financial assets	125.68	110.39
c) Other current assets	208.79	105.71
Total current assets	9,585.26	9,483.14
TOTAL ASSETS	19,139.65	17,101.67
EQUITY AND LIABILITIES		
Equity		
a) Equity Share capital	193.20	193.20
b) Other equity	17,314.34	15,728.20
Total Equity	17,507.54	15,921.40
LIABILITIES		
(1) Non Current Liabilities		
a) Provisions	10.83	10.84
b) Deferred Tax Liabilities (net)	1,520.80	1,104.72
Total Non-current liabilities	1,531.63	1,115.56
(2) Current Liabilities		
a) Financial liabilities		
i) Trade Payable	71.98	36.34
ii) Other Financial Liabilities	18.41	19.31
b) Other Current Liabilities	2.66	1.63
c) Provisions	7.43	7.43
Total Current liabilities	100.48	64.71
TOTAL EQUITY AND LIABILITIES	19,139.65	17,101.67

Notes :-

- The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on 12th October, 2018.
- The above results have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standards) Rules, 2015 (as amended).
- Post the applicability of Goods and Service Tax (GST) with effect from 01-July-2017, revenue from operation are disclosed net of GST, whereas Excise Duty formed part of the expenses before this date. Accordingly, the revenue from operations and expenses for the half year ended 30th September, 2018 are not strictly comparable with other period(s) as presented in the results.
- The limited review of the financial results for the quarter / half year ended 30th September, 2018 as required in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 have been carried out by the statutory auditors of the Company.
- Previous period's figures have been regrouped / rearranged wherever necessary.



For RASOI LIMITED

Naresh Patangi

NARESH PATANGI

Executive Director, CS & Compliance Officer

(DIN : 05244530)

Place : Kolkata

Dated : 12th October, 2018

B. Chhawchharia & Co.

Chartered Accountants

8A & 8B, Satyam Towers
3, Alipore Road, Kolkata - 700 027, India
Tel : (91-33) 2479 1951, Fax : (91-33) 2479 1952
E-mail : contact@bccoindia.com

Independent Limited Review Report on Quarterly and Half year ended unaudited standalone Financial Results of Rasoi Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

To the Board of Directors of RASOI LIMITED

We have reviewed the accompanying statement of unaudited standalone financial results ('Statement') of **Rasoi Limited** ('the Company') for the quarter and half year ended 30th September, 2018 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI's Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

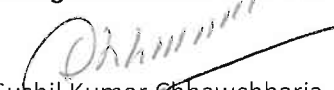
This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors and has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial reporting (Ind AS 34), prescribed under section 133, of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 misstatement.

A review is limited primarily to inquiries of company personnel and analytical procedures, applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 and SEBI Circulars CIR/CFD/FCA/62/2016 dated 05th July, 2016, and other recognised accounting practices and policies has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B.Chhawchharia & Co.
Chartered Accountants
Firm Registration No: 305123E


Sushil Kumar Chhawchharia
Partner
Membership No. 008482

Place: Kolkata
Date: 12th October, 2018.



RASOI LIMITED

CIN : L25190WB1905PLC001594

REGISTERED OFFICE: RASOI COURT, 20 SIR R N MUKHERJEE ROAD, KOLKATA-700001 (WEST BENGAL)
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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2018

₹ in Lakh (except per share data)

Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year ended
		30-Sep-2018	30-Jun-2018	30-Sep-2017	30-Sep-2018	30-Sep-2017	31-Mar-2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total Income from operations (net)	461.44	484.78	676.85	946.22	1,347.40	2,241.01
2	Net Profit / (Loss) before tax	(45.54)	(18.54)	161.94	(64.08)	378.94	248.64
3	Net Profit / (Loss) after tax*	(16.74)	(3.50)	115.09	(20.24)	286.02	303.12
4	Total Comprehensive Income / (Loss) for the period (net of tax)	1,038.21	559.56	78.24	1,597.77	(281.40)	(125.31)
5	Paid-up Equity Share Capital	193.20	193.20	193.20	193.20	193.20	193.20
6	Earnings Per Share of ₹ 200 each (Not annualised)	(17.33)	(3.62)	119.14	(20.95)	296.09	313.80

*There is no extra ordinary item during the quarter.

Notes:

- The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on 12th October, 2018.
- The above results have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standards) Rules, 2015 (as amended).
- The above is an extract of the detailed format of the financial results for the quarter / half year ended 30th September, 2018 filed with Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. The full format of the said Financial Results are available on the Stock Exchange website (www.bseindia.com) and on the company's website (www.rasoigroup.in).

For RASOI LIMITED

Sd/-

NARESH PATANGI

Executive Director, CS & Compliance Officer

(DIN : 05244530)

Place : Kolkata

Dated : 12th October, 2018

আজকাল

AAJKAAL KOLKATA SATURDAY 13 OCTOBER 2018

রসুই লিমিটেড

CIN: L25190WB1905PLC 001594

রেজিস্টার্ড অফিস: রসুই কোর্ট, ২০ স্যার আর এন মুখার্জী রোড, কলকাতা-৭০০ ০০১ (পশ্চিমবঙ্গ)

e-mail:secdept@rasoigroup.in website: www.rasoigroup.in Tel: 033-2248-0114/15 Fax: 033-2248-1200

৩০ সেপ্টেম্বর, ২০১৮ সমাপ্ত তিন মাসের ও ছয় মাসের জন্য অপরিষ্কৃত
একক নির্বাহিত আর্থিক ফলাফলের বিবৃতি।

(শেখ টাকায় প্রতি শেয়ার ডেটা ব্যতীত)

ক্রম নং	বিবরণ	সমাপ্ত তিন মাস			সমাপ্ত ছয় মাস		সমাপ্ত বছর
		৩০ সেপ্টে, ২০১৮	৩০ জুন, ২০১৮	৩০ সেপ্টে, ২০১৭	৩০ সেপ্টে, ২০১৮	৩০ সেপ্টে, ২০১৭	৩১ মার্চ, ২০১৮
		অপরিষ্কৃত	অপরিষ্কৃত	অপরিষ্কৃত	অপরিষ্কৃত	অপরিষ্কৃত	পরিষ্কৃত
১	কারবারে মোট আয় (নিট)	৪৬১.৪৪	৪৮৪.৭৮	৬৭৬.৮৫	৯৪৬.২২	১,৩৪৭.৪০	২,২৪১.০১
২	করের পূর্বে নিট লাভ/(ক্ষতি)	(৪৫.৫৪)	(১৮.৫৪)	১৬১.৯৪	৬৪.০৮	৩৭৮.৯৪	২৪৮.৬৪
৩	করের পরে নিট লাভ/(ক্ষতি)*	(১৬.৭৪)	(৩.৫০)	১১৫.০৯	(২০.২৪)	২৮৬.০২	৩০৩.১২
৪	যোগ্য মোট সামগ্রিক আয়/ (ক্ষতি) করের নিট	১,০৩৮.২১	৫৫৯.৫৬	৭৮.২৪	১,৫৯৭.৭৭	(২৮১.৪০)	(১২৫.৩১)
৫	প্রদত্ত ইকুইটি শেয়ার মূলধন	১৯৩.২০	১৯৩.২০	১৯৩.২০	১৯৩.২০	১৯৩.২০	১৯৩.২০
৬	শেয়ার পিছু আয় প্রতিটি টাকা ২০০-র (বার্ষিকীকৃত নয়)	(১৭.৩৩)	(৩.৬২)	১১৯.১৪	(২০.২৫)	২৯৬.০৯	৩১৩.৮০

*তিন মাসে ও ছয় মাসে কোনও ব্যতিক্রমী দফা নেই।

দ্রষ্টব্য: ১. উপরোক্ত আর্থিক ফলাফল অডিট কমিটি কর্তৃক মূল্যায়িত হয়েছে এবং বোর্ড অফ ডিরেক্টর্স দ্বারা তা রেকর্ডকৃত হয়েছে ১২ অক্টোবর, ২০১৮

২. কোম্পানির ইন্ডিয়ান অ্যাকাউন্টিং স্ট্যান্ডার্ডস কলস, ২০১৫ (সংশোধিত মতো) সহ পঠনীয় কোম্পানির আই ২০১৩ এবং সেকশন ১৩৩ অনুযায়ী বিজ্ঞাপিত ইন্ডিয়ান অ্যাকাউন্টিং স্ট্যান্ডার্ডস (ইন্ড এ এস) অনুযায়ী উপরোক্ত ফলাফল প্রস্তুত করা হয়েছে।

৩. উপরোক্ত আর্থিক ফলাফলের বিবৃতি সেবি (লিপিং অবলিপেশনস অ্যান্ড ডিসক্রোজার রিকোর্ডারসকেস) রেগুলেশন, ২০১৫-এর রেগুলেশন ৩৩ অনুযায়ী ইক এক্সচেঞ্জের কাছে দাখিল করা ৩০ সেপ্টেম্বর, ২০১৮ তারিখে সমাপ্ত তিন মাস/ছয় মাস বাকব আর্থিক ফলাফলের বিস্তারিত ব্যয়ের সংশ্লিষ্টতার মাধ্যমে। উক্ত আর্থিক ফলাফলের পূর্ণ ব্যয় ইক এক্সচেঞ্জের ওয়েবসাইটে (www.bseindia.com) এবং কোম্পানির ওয়েবসাইটে (www.rasoigroup.in) পাওয়া যাবে।

রসুই লিমিটেডের পক্ষে
শ্রী নরেশ পাতঙ্গী
এগজিকিউটিভ ডিরেক্টর, সি এস
এবং অনুমোদিত অফিসার
(DIN: 05244530)

স্থান: কলকাতা

তারিখ: ১২ অক্টোবর, ২০১৮

আজকাল

AAJKAAL KOLKATA TUESDAY 16 OCTOBER 2018

রসুই লিমিটেড

CIN: L25190WB1905PLC001594

রেজিস্টার্ড অফিস রসুই কোর্ট, ২০ স্যার আর এন
মুখার্জী রোড, কলকাতা-৭০০ ০০১। পশ্চিমবঙ্গ।e-mail:secdept@rasoigroup.in Web-
site:www.rasoigroup.in Tel: 033-2248-
0114/15 Fax:033-2248-1200

ক্রম সংশোধন

১২ অক্টোবর প্রকাশিত, ৩০ সেপ্টেম্বর,
২০১৮ সমাপ্ত তিন মাসের ও ছয় মাসের
জন্য অপরিষ্কৃত একক নির্বাহিত আর্থিক
ফলাফলের বিবৃতি বিষয়ক বিজ্ঞাপনে ক্রম
নং ২-এর চতুর্থ স্তম্ভে ৬৪.৩৬-এর বদলে
পড়তে হবে (৬৪.৩৬)। ছাপার ভুলের জন্য
দৃষ্টিভঙ্গি।