

Raasi Refractories Limited

		3months	3months	(Rs. In lacs
Sl. No.	PARTICULARS	ended	ended	Year Ended
		30.06.2010	30.06.2009	31.03.2010
		Unaudited	Unaudited	Unaudited
1	(a) Net Sales/Income from Operations	395.15	814.52	3413.2
	(b) Other Operating Income	1.48	0.24	10.6
	Total	396.63	814.76	3423.9
2	Expenditure:			
	a) (Increase)/decrease in stock in trade and work in progress	(152.49)	(9.74)	(21.79
	b) Consumption of raw Materials	324.25	570.42	2308.0
	c) Purchase of traded goods	-	-	-
n	d) Employees Cost	54.46	39.48	203.5
	e) Depreciation	26.25	23.00	103.5
100	f) Other expenditure	132.67	116.77	597.4
	g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	*		
1	Total	385,14	739.93	3190.7
	Profit from Operations before Other Income, Interest & Exceptional Items (1-	303,14	137.73	3170.7.
3	2)	11.49	74.83	233.2
4	Other Income		74.05	233.2
5	Profit before Interest & Exceptional Items (3+4)	11.49	74.83	233.2
6	Interest	49.92	60.28	211.10
7	Profit after Interest but before Exceptional Items (5-6)	(38.43)	14.55	22.1
	Exceptional Items	(50.45)	14.55	- 22,1
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	(38.43)	14.55	22.1
	(a)Tax Expenses	0.00	3.00	1.0
	(b) (Excess)/Short Provision for Tax for earlier Year		5.00	1.4
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(38.43)	11.55	19.6
12	Extraordinary Items (Net of tax expenses)	(30,43)	11.55	19.0
	Net Profit (+)/Loss(-) for the period (11-12)	(38.43)	11.55	19.6
	Paid-up equity share capital	471.31	471.31	471.3
	(Face Value of Rs. 10/- per share)	1,1,51	4/1.51	4/1.5
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting			
- 1	year			
	Earning per share (EPS)			
	a) Basic and Diluted EPS before extraordinary items	(0.08)	0.25	0.42
17	b) Basic and Diluted EPS after extraordinary items (No: to be annualised)	(0.08)	0.25	0.42
	Number of shares	2325916	2325916	2325916
	% of shares holding	49.35%	49.35%	49.35%
18	Promoters and Promoter Group Shareholding :	47.5576	49.5576	49.33%
	a) Pledged / Encumbered			
	-Number of Shares			
- 1	-Percentage of shares (as a % of the total shareholding of	2030988	1807100	2030988
	promoter and promoter group)	85.08%	75.70%	85.08%
- 1	-Percentage of shares (as a % of the total share capital of the company)	43.09%	38.34%	43.09%
1) Non encumbered	13.0776	30.3470	43.09%
	-Number of Shares	356232	580120	356232
	-Percentage of shares (as a % of the total shareholding of	14.92%	24.30%	14.92%
1	promoter and promoter group)	7.55%	1231%	7.55%
	-Percentage of shares (as a % of the total share capital of the company)	7.3370	123170	1.55%

Note

- 1 The above unaudited results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 14th August, 2010 and have been subjected to Limited Review by the Statutory Auditors.
- 2 Segment reporting as defined in Accounting Standards (AS) -17 is not applicable, since the entire operations of the company relates to only one segment viz., refractories.
- 3 There were no investors complaints pending as at the commencement of the quarter. And no complaints were received during the quarter.
- 4 Previous period figures have been regrouped/ recasted wherever necessary, to conform to current period's classification.

For RAASI REFRACTORIES LIMITEI

R.C.BISWAS

DIRECTOR OPERATIONS

Place: Hyderabad

Date: 14th August 2010

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