

**RAS RESORTS AND APART HOTELS LIMITED**

**Segment-wise Revenue, Result and Capital Employed for the Quarter ended 30th June, 2021**

Sr.	Items	Quarter Ended			(Rs. in Lacs)
		Year Ended			
		30.06.2021 (Unaudited)	31.03.2021 (Audited)	30.06.2020 (Unaudited)	31.03.2021 (Audited)
1	<b>Segment Revenue</b>				
	Hoteliering	120.59	146.65	40.14	453.62
	Real Estate	-	-	-	-
	<b>Net Income</b>	<b>120.59</b>	<b>146.65</b>	<b>40.14</b>	<b>453.62</b>
2	<b>Segment Results</b> (Profit before tax, interest and unallocable overheads)				
	Hoteliering	7.20	17.61	(39.03)	3.41
	Real Estate	-	-	-	-
	<b>Total</b>	<b>7.20</b>	<b>17.61</b>	<b>(39.03)</b>	<b>3.41</b>
	Less				
	Interest (Net)	12.12	14.15	13.16	55.08
	Unallocable Overheads	-	-	-	-
	<b>Total Profit before tax</b>	<b>(4.92)</b>	<b>3.46</b>	<b>(52.19)</b>	<b>(51.67)</b>
	Less				
	Tax Expenses	1.35	0.53	(11.58)	(12.23)
	<b>Total Profit/(Loss)After tax</b>	<b>(6.27)</b>	<b>2.93</b>	<b>(40.61)</b>	<b>(39.44)</b>
3	<b>Capital Employed</b>				
	Hoteliering	1,377.18	1,381.71	1,378.55	1,381.71
	Real Estate (Pre-operative stage)	713.47	713.47	713.47	713.47
	<b>Total</b>	<b>2,090.64</b>	<b>2,095.18</b>	<b>2,092.02</b>	<b>2,095.18</b>

for RAS RESORTS & APART HOTELS LTD



**VISHAMBER SHEWAKRAMANI**

Managing Director

DIN 00021163



Place: Mumbai

Date : 14th August 2021