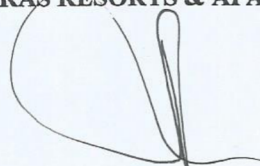


## RAS RESORTS AND APART HOTELS LIMITED

Segment-wise Revenue, Result and Capital Employed for the Quarter ended 30th June 2022

Sr.	Items	Quarter Ended			Year Ended
		30.06.2022 (Unaudited )	31.03.2022 (Audited)	30.06.2021 (Unaudited )	31.03.2022 (Audited)
1	<b>Segment Revenue</b>				
	Hoteliering	332.95	241.42	120.59	803.11
	Real Estate	-	-	-	-
	<b>Net Income</b>	<b>332.95</b>	<b>241.42</b>	<b>120.59</b>	<b>803.11</b>
2	<b>Segment Results</b> (Profit before tax, interest and unallocable overheads)				
	Hoteliering	(12.99)	16.12	7.20	60.01
	Real Estate	-	-	-	-
	<b>Total</b>	<b>(12.99)</b>	<b>16.12</b>	<b>7.20</b>	<b>60.01</b>
	Less				
	Interest (Net)	14.73	11.91	12.12	46.05
	Unallocable Overheads	-	-	-	-
	<b>Total Profit before tax</b>	<b>(27.73)</b>	<b>4.21</b>	<b>(4.92)</b>	<b>13.96</b>
	Less				
	Tax Expenses	(6.82)	(5.44)	1.35	(2.76)
	<b>Total Profit/(Loss)After tax</b>	<b>(20.91)</b>	<b>9.65</b>	<b>(6.27)</b>	<b>16.72</b>
3	<b>Capital Employed</b>				
	Hoteliering	1,382.40	1,397.61	1,377.18	1,397.61
	Real Estate (Pre-operative stage)	713.47	713.47	713.47	713.47
	<b>Total</b>	<b>2,095.87</b>	<b>2,111.08</b>	<b>2,090.65</b>	<b>2,111.08</b>

for RAS RESORTS & APART HOTELS LTD



**VISHAMBER SHEWAKRAMANI**  
**Managing Director**  
DIN 00021163

Place: Mumbai  
Date : 30th July 2022