

Segment-wise Revenue, Result and Capital Employed for the Quarter ended 30th June 2016

(Rs. in Lacs)

Sr.	Items	Quarter Ended			Year Ended
		June 30th 2016 (Unaudited)	March 31, 2016 (Audited)	June 30th 2015 (Unaudited)	March 31, 2016 (Audited)
1	Segment Revenue				
	Hoteliering	223.32	244.54	214.93	865.11
	Real Estate	-	-	-	-
	Net Income	223.32	244.54	214.93	865.11
2	Segment Results (Profit before tax, interest and unallocable overheads)				
	Hoteliering	28.78	27.75	33.41	119.92
	Real Estate	-	-	-	-
	Total	28.78	27.75	33.41	119.92
	Less				
	Interest (Net)	4.84	11.75	10.86	40.76
	Unallocable Overheads	-	-	-	-
	Total Profit before tax	23.94	16.00	22.55	79.16
	Less				
	Tax Expenses	7.23	5.30	9.17	29.12
	Total Profit/(Loss)After tax	16.71	10.70	13.38	50.04
3	Capital Employed				
	Hoteliering	1,693.90	1,662.36	907.88	1,662.36
	Real Estate (Pre-operative stage)	802.54	802.54	214.16	802.54
	Unallocated	(86.58)	(70.08)	(42.82)	(70.08)
	Total	2,409.86	2,394.82	1,079.22	2,394.82

for RAS RESORTS & APART HOTELS LTD


VISHAMBER SHEWAKRAMANI

Managing Director

DIN 00021163

Place: Mumbai

Date : 12th August, 2016