

# RAS RESORTS AND APART HOTELS LIMITED

**Segment-wise Revenue, Result and Capital Employed for the Quarter ended 30th june, 2019**

Sr.	Items	Quarter Ended			(Rs. in Lacs) Year Ended
		30.06.2019 (Unaudited )	31.03.2019 (Audited )	30.06.2018 (Unaudited )	31.03.2019 (Audited)
1	<b>Segment Revenue</b>				
	Hoteliering	267.26	268.68	221.80	926.74
	Real Estate	-	-	-	-
	<b>Net Income</b>	<b>267.26</b>	<b>268.68</b>	<b>221.80</b>	<b>926.74</b>
2	<b>Segment Results</b> (Profit before tax, interest and unallocable overheads)				
	Hoteliering	41.47	46.62	30.60	119.06
	Real Estate	-	-	-	-
	<b>Total</b>	<b>41.47</b>	<b>46.62</b>	<b>30.60</b>	<b>119.06</b>
	Less				
	Interest (Net)	15.15	16.15	6.66	54.30
	Unallocable Overheads	-	-	-	-
	<b>Total Profit before tax</b>	<b>26.32</b>	<b>30.47</b>	<b>23.94</b>	<b>64.76</b>
	Less				
	Tax Expenses	6.19	12.48	5.66	21.05
	<b>Total Profit/(Loss)After tax</b>	<b>20.13</b>	<b>17.99</b>	<b>18.28</b>	<b>43.71</b>
3	<b>Capital Employed</b>				
	Hoteliering	1,444.34	1,425.91	1,409.18	1,425.91
	Real Estate (Pre-operative stage)	695.43	695.43	690.83	695.43
	Unallocated	0.03	0.03	0.03	0.03
	<b>Total</b>	<b>2,139.80</b>	<b>2,121.37</b>	<b>2,100.04</b>	<b>2,121.37</b>

for RAS RESORTS & APART HOTELS LTD



**VISHAMBER SHEWAKRAMANI**  
Managing Director  
DIN 00021163

Place: Mumbai  
Date : 14th August 2019