


RAS RESORTS AND APART HOTELS LIMITED

Segment-wise Revenue, Result and Capital Employed for the Quarter ended 30th June 2023

Sr.	Items	Quarter Ended			Year Ended
		30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	31.03.2023 (Audited)
1	Segment Revenue				
	Hoteliering	312.65	371.56	332.95	1,319.09
	Real Estate	-	-	-	-
	Net Income	312.65	371.56	332.95	1,319.09
2	Segment Results (Profit before tax, interest and unallocable overheads)				
	Hoteliering	16.26	97.71	(13.00)	80.76
	Real Estate	-	-	-	-
	Total	16.26	97.71	(13.00)	80.76
	Less				
	Interest (Net)	15.64	18.78	14.73	67.42
	Unallocable Overheads	-	-	-	-
	Total Profit before tax	0.62	78.93	(27.73)	13.34
	Less				
	Tax Expenses	0.93	46.25	(6.82)	14.13
	Total Profit/(Loss)After tax	(0.31)	32.68	(20.91)	(0.79)
3	Capital Employed				
	Hoteliering	1,512.43	1,515.43	1,382.40	1,515.43
	Real Estate (Pre-operative stage)	713.47	713.47	713.47	713.47
	Total	2,225.90	2,228.90	2,095.87	2,228.90

for RAS RESORTS & APART HOTELS LTD


VISHAMBER SHEWAKRAMANI
Managing Director
DIN 00021163

Place: Mumbai
Date : 5th August 2023