

Yash Management & Satellite Ltd.

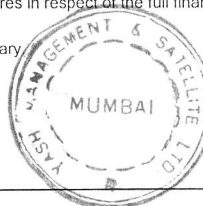
Statement of Audited Financial Results for the Quarter and Year ended 31-03-2017

(Rs.in lacs)

Sr. No	Particulars	3 months ended 31-03-2017	Preceding 3 months ended 31.12.2016	Corresponding 3 months ended in the previous year 31-03-2016	Year to date figures for current period ended 31-03-2017	Previous Year Ended 31.03.2016
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from operations					
	a Net Sales/Income from Operations	49.87	73.82	83.21	511.44	223.00
	b Other operating Income	-	-	-	-	-
	Total Income from operations	49.87	73.82	83.21	511.44	223.00
2	Expenditure					
	a Cost of Material Consumed	-	-	-	-	-
	b Purchase of Stock- in- trade	57.30	126.48	135.92	454.95	226.42
	c Changes in inventories of Stock in trade	(8.60)	(52.97)	(48.84)	37.10	10.34
	d Employees Benefit Expense	3.95	5.07	3.94	17.55	14.06
	e Depreciation	0.42	1.21	1.28	4.05	4.10
	f Other Expenses	10.67	11.06	10.91	47.41	31.28
	Total Expenses	63.74	90.85	103.21	561.06	286.20
3	Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1±2)	(13.87)	(17.03)	(20.00)	(49.62)	(63.20)
4	Other Income	17.01	2.21	22.28	65.38	99.01
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3±4)	3.14	(14.82)	2.28	15.76	35.81
6	Finance Costs	0.19	10.43	2.90	11.90	13.14
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	2.95	(25.25)	(0.62)	3.86	22.67
8	Exceptional Items	-	-	53.73	-	53.73
9	Profit/(Loss) from Ordinary Activities before Tax (7±8)	2.95	(25.25)	(54.35)	3.86	(31.06)
10	Tax Expenses	-	(4.25)	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax (9±10)	2.95	(21.00)	(54.35)	3.86	(31.06)
12	Extraordinary item (Net of Tax expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	2.95	(21.00)	(54.35)	3.86	(31.06)
14	Paid-up Equity Share Capital-[Face Value. Rs 10]	970.18	970.18	970.18	970.18	970.18
15	Reserve excluding revaluation reserve as per Balance sheet of previous accounting year	-	-	-	366.99	363.12
16(i)	Earning per share (before extraordinary items) (Face value of Rs.10 each) Not annualized					
	a) Basic & Diluted EPS before Extraordinary items (Not annualized)	0.03	(0.22)	(0.56)	0.04	(0.32)
	b) Basic & Diluted EPS after Extraordinary items (Not annualized)	0.03	(0.22)	(0.56)	0.04	(0.32)
16(ii)	Earning per share (after extraordinary items) (Face value of Rs.10 each) Not annualized					
	a) Basic & Diluted EPS before Extraordinary items (Not annualized)	0.03	(0.22)	(0.56)	0.04	(0.32)
	b) Basic & Diluted EPS after Extraordinary items (Not annualized)	0.03	(0.22)	(0.56)	0.04	(0.32)

Notes :

- 1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 24th May 2017
- 2 The figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- 3 Previous year / quarters figures has been regroup / rearranged wherever necessary.



For Yash Management & Satellite Ltd.

Anurag Gupta
Anurag Gupta
Managing Director

Place: Mumbai
Date: 24/05/2017