

Yash Management & Satellite Ltd.

e. 1	Particulare	Quarter	Quarter ended	Ouerten	Current	(Rs.in lacs
Sr. No	Particulars	ended March 31, 2013	December 31, 2012	Quarter ended March 31, 2012	Current Accounting year ended 31.3.2013	Previous Accounting year ended 31.3.2012
		(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from operations		,	(01111111111111111111111111111111111111	(, tautou)	(/ tarrito a)
	a Net Sales/Income from Operations	567.Сპ	379.10	339.10	1,831:97	860.91
	b Other operating Income	-	-	-	- 4 004 07	-
2	Total Income from operations	5 97.06	379.10	339.10	1,831.97	860.91
2	Expenditure					
	a : Cost of Material Consumed b : Purchase of Stock - in - trade	694.56	217.27	402.00	1,006,35	015.40
	c :Changes in Inventories of Stock-in-Trade	(90.25)	317.27 39.25	182.88 30.37	1,906.35 (91.48)	915.48 (116.79
	d : Employees Benefit Expenses	4.55	4.86	5.06	18.39	18.78
	e : Depreciation	1.27	1.35	1.33	5.29	5.37
	f : Other Expenses	7.22	7.28	31.44	28.77	39.28
	Total Expenses	617.25	370.01	251.08	1,857.32	853.12
3	Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1±2)	(50.29)	9.09	88.02	(35.35)	7.79
4	Other Income	0.80	0.69	0.69	2.76	2.76
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3±4)	(49.60)	9.78	88.71	(32.59)	10.55
6	Finance Costs	(2.11)		2.11	3.69	7.10
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	(49.49)	9.78	86.60	(36.28)	3.45
8	Exceptional Items	-	10-11	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7±8)	(49.49)	9.78	86.60	(36.28)	3.45
10	Tax Expenses		-	_	, ,	
11	Net Profit/(Loss) from Ordinary Activities after Tax (9±10)	(49.49)	9.78	86.60	(36.28)	3.45
12	Extraordinary item (Net of Tax expenses)	-	-	-	(00.20)	-
13	Net Profit/(Loss) for the period (11±12)	(48.49)	9.78	86.60	(36.28)	3.45
14	Paid-up Equity Share Capital-[Face Value. Rs 10]	975.18	970.18	970.18	970.18	970.18
15	Reserve excluding revaluation reserve as per Balance sheet of previous accounting year	- 19.		-	517.76	554.03
16	Earning per share (EPS) (Face value of Rs.10 each)					31
	a) Basic & Diluted EPS before Extraordinary items (Not annualized)	(9.51)	0.10	0.89	(0.37)	0.04
	b) Basic & Diluted EPS after Extraordinary items (Not annualized)	(0.51)	0.10	0.89	(0.37)	0.04
Α	PARTICULARS OF SHAREHOLDING		_			4
1	Public Shareholding	14.5				
	Number of Shares	5039700	5724700	6110700	5639700	611070
_	Percentage of Shareholding	(F 9.3)	59.01	62.99	58.13	62.99
2	Promoters and promoter group Shareholding	"				
	a Pledge / Encumbered				****	
	Number of Shares Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL N L	NIL NIL	NIL NIL	NIL	NII.
	Percentage of Shares (as a % of the total Share Capital of the Company)	N.L.	NIL	NIL.	NIL	NiL
	b Non encumbered					¥ , , ,
	Number of Shares	4032100	3977100	3591100	406210C	359110
	Percentage of Shares (as a % of the total shareholding of promotor and promoter group)	1,7	100	100	100	100.00



Yash Management & Satellite Ltd.

	PARTICULARS	
В	INVESTORS COMPLAINTS	Quarter ended 31/03/2013
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved during the quarter	NIL

Notes

The above financial results have been reveiwed by the Audit Committee and approved by the Board of Directors at the meeting held on 29th May 2013.

2 The figures for 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.

Previous year / quarters figures has been regroup / rearranged wherever necessary.

For Yash Management & Satellite Ltd

Place:Mumbai

Anurag Gupta Managing Director