

Yash Management & Satellite Ltd.

Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31st Decmeber 2018

(Rs.in Lakhs)

Sr. No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31st December 2018	30th September 2018	31st December 2017	31st December 2018	31st December 2017	31st March 2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from operation (Net of Return)	(0.91)	0.25	26.33	34.52	394.37	575.23
II	Other income	30.56	23.30	89.84	72.90	136.43	154.51
III	Total Income(I + II)	29.65	23.55	116.17	107.42	530.80	729.74
IV	Expenses						
a	Cost of Material Consumed	-	-	-	-	-	-
b	Purchase of Stock- in- trade (Net of Return)	(7.43)	-	62.53	(7.43)	418.07	504.96
c	Changes in inventories of Finished Goods	(0.04)	0.39	(29.20)	31.40	(28.80)	31.31
d	Work-in-progress and Stock-in-Trade	-	-	-	-	-	-
e	Employees Benefit Expense	8.86	7.15	5.94	23.23	15.30	30.07
f	Finance Cost	2.71	2.12	3.11	6.88	9.73	11.54
g	Depreciation and amortisation expense	2.92	2.92	2.18	8.72	4.16	7.06
h	Other Expenses	8.85	9.23	22.49	33.20	54.95	77.29
	Total Expenses	15.87	21.81	67.05	96.00	473.41	662.23
V	Profit/(loss) before exceptional and tax (III ± IV)	13.78	1.74	49.12	11.42	57.39	67.51
VI	Exceptional Items	-	-	-	-	-	-
VII	Net Profit before tax (V ± VI)	13.78	1.74	49.12	11.42	57.39	67.51
VIII	Tax Expenses						
a	Current tax			9.35		10.64	14.57
b	Deferred tax			-	-	-	(15.03)
IX	Profit (Loss) for the period (VII ± VIII)	13.78	1.74	39.77	11.42	46.75	67.97
X	Other Comprehensive Income						
	Items that will not be reclassified to profit or loss						
	Change in fair value of FVOCI equity instruments	(8.94)	(29.82)	-	(77.34)	-	10.48
XI	Total Comprehensive Income for the period (XIII+XIV)	4.84	(28.08)	39.77	(65.92)	46.75	78.45
XII	Paid-up equity share capital (Face Value of Rs. 10 Each)	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00
XIII	Reserve excluding Revaluation Reserve						445.45
XIV	Earnings per equity share :(Quarterly/Nine Months Figures are not annualised)						
1)	Basic	0.03	(0.17)	0.23	(0.39)	0.28	0.45
2)	Diluted	0.03	(0.17)	0.23	(0.39)	0.28	0.45

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 14th February, 2019. The Financials have been prepared in accordance with principles laid down in the Ind AS 34 'Interim Financial Reporting' prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder.
- 2 The Company is engaged primarily in the business of Trading and there is no separate reportable segment as per Ind AS 108 dealing with Segment Reporting.
- 3 Previous year / quarters figures has been regroup / rearranged wherever necessary.
- 4 The above financial results are available at www.bseindia.com and www.yashmanagement.in

Place: Mumbai

Date: 14th February, 2019

For Yash Management & Satellite Ltd.

Anurag Gupta
Managing Director
DIN:00398458

