

# Yash Management & Satellite Ltd.

## Unaudited Financial Results for the Quarter ended 30-06-2014

(Rs.in lacs)


Sr. No	Particulars	3 Months ended 30-06-2014	Preceding 3 Months ended 31-03-2014	Corresponding 3 Months ended 30.06.2013	Previous Year Ended 31.03.2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	a Net Sales/Income from Operations	50.09	21.34	621.19	1,141.90
	b Other operating Income	3.00	-	21.26	20.93
	<b>Total Income from operations</b>	<b>53.09</b>	<b>21.34</b>	<b>642.45</b>	<b>1,162.83</b>
2	Expenditure	-	-	-	-
	a :Cost of Material Consumed	29.14	2.26	612.43	777.34
	b :Purchase of Stock -in- trade	73.08	19.01	54.71	399.68
	c :Changes in Inventories of Stock -in-trade	4.60	4.48	4.17	17.21
	d :Employees Benefit Expenses	4.08	0.86	1.34	4.88
	e :Depreciation	8.25	3.00	10.25	22.14
	f :Other Expenses				
	<b>Total Expenses</b>	<b>119.15</b>	<b>29.61</b>	<b>682.90</b>	<b>1,221.25</b>
3	Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1±2)	(66.06)	(8.27)	(40.45)	(58.42)
4	Other Income	13.76	19.24	10.46	44.85
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3±4)	(52.30)	10.97	(29.99)	(13.57)
6	Finance Costs	-	-	(0.89)	6.22
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	(52.30)	10.97	(29.10)	(19.79)
8	Exceptional Items	-	54.06	-	54.06
9	Profit/(Loss) from Ordinary Activities before Tax (7±8)	(52.30)	(43.09)	(29.10)	(73.85)
10	Tax Expenses	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax (9±10)	(52.30)	(43.09)	(29.10)	(73.85)
12	Extraordinary item (Net of Tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	(52.30)	(43.09)	(29.10)	(73.85)
14	Paid-up Equity Share Capital-[Face Value. Rs 10]	970.18	970.18	970.18	970.18
15	Reserve excluding revaluation reserve as per Balance sheet of previous accounting year	-	-	-	443.90
16	Earning per share (EPS) (Face value of Rs.10 each)				
	a) Basic & Diluted EPS before Extraordinary items (Not annualized)	(0.54)	(0.44)	(0.30)	(0.76)
	b) Basic & Diluted EPS after Extraordinary items (Not annualized)	(0.54)	(0.44)	(0.30)	(0.76)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	Number of Shares	5433671	5433671	5482408	5433671
	Percentage of Shareholding	56.01	56.01	56.51	56.01
2	Promoters and promoter group Shareholding				
a	Pledge / Encumbered				
	Number of Shares	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total Share Capital of the Company)	NIL	NIL	NIL	NIL
b	Non encumbered				
	Number of Shares	4268129	4268129	4219392	4268129
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100.00
	Percentage of Shares (as a % of the total Share Capital of the Company)	43.99	43.99	43.49	43.99

Regd Office: 303, Morya Landmark-I, Opp Infinity Mall, Off New Link Road, Andheri (West), Mumbai - 400 053.

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CIN : L65920MH1000PLC073309

## Yash Management & Satellite Ltd.

PARTICULARS		Three months ended 30-06-2014
<b>B</b>	<b>INVESTORS COMPLAINTS</b>	
	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
<b>Notes :</b>		
1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 5th August 2014		
2 The Statutory Auditors of the company have conducted Limited Review of the the above financial results.		
3 Pursuant to the Companies Act, 2013 (the "Act") becoming effective from 1st April, 2014, the Company has recomputed the depreciation based on the useful life of the assets as prescribed in Schedule II of the Act. This has resulted in additional charge of depreciation of Rs.3.16 lacs for the quarter ended 30th June, 2014.		
4 Previous year / quarters figures has been regroup / rearranged wherever necessary.		
		For Yash Management & Satellite Ltd
		
		Anurag Gupta Managing Director
Place: Mumbai		
Date: 05/08/2014		

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