



Yash Management & Satellite Ltd.

Statement of Unaudited Results for the Quarter and Six month ended 30-09-2013							(Rs.in lacs)
Sr. No	Particulars	3 months ended 30-09-2013	Preceding 3 months ended 30.06.2013	Corresponding 3 months ended 30.09.2012 in the previous year	Year to date figures for current period ended 30-09-2013	Year to date figures for previous period ended 30-09-2012	Year Ended 31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	a Net Sales/Income from Operations	472.38	621.19	589.24	1,093.57	885.31	1,831.97
	b Other operating Income	(0.33)	21.26	-	20.93	-	-
	Total Income from operations	472.05	642.45	589.24	1,114.50	885.81	1,831.97
2	Expenses						
	a : Cost of Material Consumed	-	-	-	-	-	-
	b : Purchase of Stock - in - trade	138.03	612.43	494.12	750.46	894.52	1,906.35
	c :Changes in Inventories of Stock-in-Trade	317.94	54.71	59.25	372.65	(40.48)	(91.48)
	d : Employees Benefit Expenses	4.24	4.17	4.34	8.41	8.98	18.39
	e : Depreciation	1.34	1.34	1.34	2.68	2.67	5.29
	f : Other Expenses	3.59	10.25	6.58	13.84	14.27	28.77
	Total Expenses	465.14	682.90	565.63	1,148.04	879.96	1,867.32
3	Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1±2)	6.91	(40.45)	23.61	(33.54)	5.85	(35.35)
4	Other Income (Net)	(0.99)	10.46	0.69	9.47	1.38	2.76
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3±4)	5.92	(29.99)	24.30	(24.07)	7.23	(32.59)
6	Finance Costs	7.10	(0.89)	-	6.21	3.80	3.69
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	(1.18)	(29.10)	24.30	(30.28)	3.43	(36.28)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7±8)	(1.18)	(29.10)	24.30	(30.28)	3.43	(36.28)
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax (9±10)	(1.18)	(29.10)	24.30	(30.28)	3.43	(36.28)
12	Extraordinary item (Net of Tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	(1.18)	(29.10)	24.30	(30.28)	3.43	(36.28)
14	Paid-up Equity Share Capital-[Face Value. Rs 10]	970.18	970.18	970.18	970.18	970.18	970.18
15	Reserve excluding revaluation reserve as per Balance sheet of previous accounting year	-	-	-	-	-	517.76
16	Earning per share (EPS) (Face value of Rs.10 each)						
	a) Basic & Diluted EPS before Extraordinary items (Not annualized)	(0.01)	(0.30)	0.25	(0.31)	0.04	(0.37)
	b) Basic & Diluted EPS after Extraordinary items (Not annualized)	(0.01)	(0.30)	0.25	(0.31)	0.04	(0.37)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	Number of Shares	5433671	5482408	5724700	5433671	5724700	5639700
	Percentage of Shareholding	56.01	56.51	59.01	56.01	59.01	58.13
2	Promoters and promoter group Shareholding						
	a Pledge / Encumbered						
	Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b Non encumbered						
	Number of Shares	4268129	4219392	3977100	4268129	3977100	4062100
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100.00
	Percentage of Shares (as a % of the total Share Capital of the Company)	43.99	43.49	40.99	43.99	40.99	41.87



Yash Management & Satellite Ltd.

PARTICULARS		3 Months ended 30/09/2013
B	INVESTORS COMPLAINTS	
	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 :		
1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 7th November, 2013		
2 The Statutory Auditors of the company have conducted Limited Review of the the above financial results.		
3 Previous year / quarters figures has been regroup / rearranged wherever necessary.		
		For Yash Management & Satellite Ltd
Place: Mumbai		S/d
Date: 07/11/2013		Anurag Gupta Managing Director