




Yash Management & Satellite Ltd.

Part-I							(Rs.in lacs)
Statement of Unaudited Financial Results for the Quarter and Nine month ended 31/12/2015							
Sr. No	Particulars	3 months ended 31/12/2015	Preceding 3 months ended 30/09/2015	Corresponding 3 months ended in the previous year 31/12/2014	Year to date figures for current period ended 31/12/2015	Year to date figures for previous year ended 31/12/2014	Previous Year Ended 31.03.2015
	(Refer notes below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	a Net Sales/Income from Operations	37.29	62.82	111.21	139.79	228.75	265.92
	b Other operating Income	-	-	-	-	5.00	5.55
	Total Income from operations (net)	37.29	62.82	111.21	139.79	233.75	271.47
2	Expenses						
	a Cost of Material Consumed	-	-	-	-	-	-
	b Purchase of Stock- in- trade	27.42	29.35	36.05	90.50	99.29	132.68
	c Changes in inventories of Stock in trade	3.46	34.18	66.87	59.18	177.96	176.82
	d Employees Benefit Expense	5.47	4.83	4.81	14.62	14.01	19.22
	e Depreciation and amortisation expenses	1.11	0.83	0.90	2.82	6.16	6.92
	f Other Expenses	3.94	5.12	7.39	15.87	21.67	24.82
	Total Expenses	41.40	74.31	116.02	182.99	319.09	360.46
3	Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1-2)	(4.11)	(11.49)	(4.81)	(43.20)	(85.34)	(88.99)
4	Other Income	34.71	14.99	22.81	76.73	55.14	98.41
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3±4)	30.60	3.50	18.00	33.53	(30.20)	9.42
6	Finance Costs	2.02	2.97	2.10	10.24	1.95	2.79
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items	28.58	0.53	15.90	23.29	(32.15)	6.63
8	Exceptional Items	-	-	-	-	-	53.73
9	Profit/(Loss) from Ordinary Activities before Tax (7±8)	28.58	0.53	15.90	23.29	(32.15)	(47.10)
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax (9±10)	28.58	0.53	15.90	23.29	(32.15)	(47.10)
12	Extraordinary item (Net of Tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	28.58	0.53	15.90	23.29	(32.15)	(47.10)
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	-	-	-	-	-	394.20
16(i)	Earning per share (before extraordinary items) (of Rs.10/- each) Not						
	a) Basic	0.29	0.01	0.16	0.24	(0.33)	(0.49)
	b) Diluted	0.29	0.01	0.16	0.24	(0.33)	(0.49)
16(ii)	Earning per share (after extraordinary items) (of Rs.10/- each) Not						
	a) Basic	0.29	0.01	0.16	0.24	(0.33)	(0.49)
	b) Diluted	0.29	0.01	0.16	0.24	(0.33)	(0.49)
	See accompanying note to the Financial Results						
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 1st February 2016							
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.  Anurag Gupta Managing Director							
Date: 01/02/2016							

