



Yash Management & Satellite Ltd.


Statement of Unaudited Results for the Quarter and Six month ended 30-09-2012

(Rs.in lacs)

Sr. No	Particulars	3 months ended 30-09-2012	Preceding 3 months ended 30.06.2012	Corresponding 3 months ended 30.09.2011 in the previous year	Year to date figures for current period ended 30-09-2012	Year to date figures for previous period ended 30-09-2011	Year Ended 31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a Net Sales/Income from Operations	589.24	296.57	276.74	885.81	349.68	860.91
	b Other operating Income	-	-	-	-	-	-
	Total Income from operations	589.24	296.57	276.74	885.81	349.68	860.91
2	Expenditure						
	a : Cost of Material Consumed	-	-	-	-	-	-
	b : Purchase of Stock - in - trade	494.12	400.40	551.97	894.52	615.56	915.48
	c : Changes in Inventories of Stock-in-Trade	59.25	(99.73)	(261.43)	(40.48)	(257.82)	(116.79)
	d : Employees Benefit Expenses	4.34	4.64	4.60	8.98	8.99	18.78
	e : Depreciation	1.34	1.33	1.31	2.67	2.71	5.37
	f : Other Expenses	6.58	7.69	10.66	14.27	23.71	30.28
	Total Expenses	565.63	314.33	307.11	879.96	393.15	853.12
3	Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1±2)	23.61	(17.76)	(30.37)	5.85	(43.47)	7.79
4	Other Income	0.69	0.69	0.69	1.38	1.38	2.76
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3±4)	24.30	(17.07)	(29.68)	7.23	(42.09)	10.55
6	Finance Costs	-	3.80	1.45	3.80	-	7.10
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	24.30	(20.87)	(31.13)	3.43	(42.09)	3.45
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7±8)	24.30	(20.87)	(31.13)	3.43	(42.09)	3.45
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax (9±10)	24.30	(20.87)	(31.13)	3.43	(42.09)	3.45
12	Extraordinary item (Net of Tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	24.30	(20.87)	(31.13)	3.43	(42.09)	3.45
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	-	-	-	-	-	554.03
16	Earning per share (EPS) (Face value of Rs.10 each)						
	a) Basic & Diluted EPS before Extraordinary items (Not annualized)	0.25	(0.22)	(0.32)	0.04	(0.43)	0.04
	b) Basic & Diluted EPS after Extraordinary items (Not annualized)	0.25	(0.22)	(0.32)	0.04	(0.43)	0.04
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	Number of Shares	5724700	5724700	6110700	5724700	6110700	6110700
	Percentage of Shareholding	59.01	59.01	62.99	59.01	62.99	62.99
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	3977100	3977100	3591100	3977100	3591100	3591100
	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)	40.99	40.99	37.01	40.99	37.01	37.01



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PARTICULARS		3 Months ended 30/09/2012
B	INVESTORS COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	
	Disposed of during the quarter	
	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 25th October, 2012		
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.		
Place: Mumbai Date: 25/10/2012		For Yash Management & Satellite Ltd  Anurag Gupta Managing Director