

Yash Management & Satellite Ltd.

Statement of Unaudited Results for the Quarter and Six month ended 30-09-2014

(Rs.in lacs)

Sr. No	Particulars	3 months ended 30-09-2014	Preceding 3 months ended 30.06.2014	Corresponding 3 months ended 30.09.2013 in the previous year	Year to date figures for current period ended 30-09-2014	Year to date figures for previous period ended 30-09-2013	Year Ended 31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	a Net Sales/Income from Operations	67.45	50.09	472.38	117.54	1093.57	1,141.90
	b Other operating Income	2.00	3.00	(0.33)	5.00	20.93	20.93
	Total Income from operations	69.45	53.09	472.05	122.54	1,114.50	1,162.83
2	Expenses						
	a : Cost of Material Consumed	-	-	-	-	-	-
	b : Purchase of Stock - in - trade	34.10	29.14	138.03	63.24	750.46	777.34
	c : Changes in Inventories of Stock-in-Trade	38.01	73.08	317.94	111.09	372.65	399.68
	d : Employees Benefit Expenses	4.60	4.60	4.24	9.20	8.41	17.21
	e : Depreciation	1.18	4.08	1.34	5.26	2.68	4.88
	f : Other Expenses	6.03	8.25	3.59	14.28	13.84	22.14
	Total Expenses	83.92	119.15	465.14	203.07	1,148.04	1,221.25
3	Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1±2)	(14.47)	(66.06)	6.91	(80.53)	(33.54)	(58.42)
4	Other Income (Net)	18.57	13.76	(0.99)	32.33	9.47	44.85
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3±4)	4.10	(52.30)	5.92	(48.20)	(24.07)	(13.57)
6	Finance Costs	(0.15)	-	7.10	(0.15)	6.21	6.22
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	4.25	(52.30)	(1.18)	(48.05)	(30.28)	(19.79)
8	Exceptional Items	-	-	-	-	-	54.06
9	Profit/(Loss) from Ordinary Activities before Tax (7±8)	4.25	(52.30)	(1.18)	(48.05)	(30.28)	(73.85)
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax (9±10)	4.25	(52.30)	(1.18)	(48.05)	(30.28)	(73.85)
12	Extraordinary item (Net of Tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	4.25	(52.30)	(1.18)	(48.05)	(30.28)	(73.85)
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	-	-	-	-	-	443.90
16	Earning per share (EPS) (Face value of Rs.10 each)						
	a) Basic & Diluted EPS before Extraordinary items (Not annualized)	0.04	(0.54)	(0.01)	(0.50)	(0.31)	(0.76)
	b) Basic & Diluted EPS after Extraordinary items (Not annualized)	0.04	(0.54)	(0.01)	(0.50)	(0.31)	(0.76)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	Number of Shares	5433671	5433671	5433671	5433671	5433671	5433671
	Percentage of Shareholding	56.01	56.01	56.01	56.01	56.01	56.01
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	4268129	4268129	4268129	4268129	4268129
	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	43.99	43.99	43.99	43.99	43.99

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CIN : L65920MH1993PLC073309

Yash Management & Satellite Ltd.

PARTICULARS		3 Months ended 30/09/2014
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 10th November, 2014		
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: 10/11/2014		For Yash Management & Satellite Ltd Sd/- Anurag Gupta Managing Director

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