



Yash Management & Satellite Ltd.

Statement of Unaudited Results for the Quarter and Nine month ended 31-12-2014

(Rs.in lacs)

Sr. No	Particulars	3 months ended 31-12-2014	Preceding 3 months ended 30.09.2014	Corresponding 3 months ended 31.12.2013 in the previous year	Year to date figures for current period ended 31-12-2014	Year to date figures for previous period ended 31-12-2013	Year Ended 31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	a Net Sales/Income from Operations	111.21	67.45	26.99	228.75	1120.56	1,141.90
	b Other operating Income	-	2.00	-	5.00	20.93	20.93
	Total Income from operations	111.21	69.45	26.99	233.75	1,141.49	1,162.83
2	Expenses						
	a : Cost of Material Consumed	-	-	-	-	-	-
	b : Purchase of Stock - in - trade	36.05	34.10	24.62	99.29	775.08	777.34
	c : Changes in Inventories of Stock-in-Trade	66.87	38.01	8.02	177.96	380.67	399.68
	d : Employees Benefit Expenses	4.81	4.60	4.32	14.01	12.73	17.21
	e : Depreciation	0.90	1.18	1.34	6.16	4.02	4.88
	f : Other Expenses	7.39	6.03	5.30	21.67	19.14	22.14
	Total Expenses	116.02	83.92	43.60	319.09	1,191.64	1,221.25
3	Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1±2)	(4.81)	(14.47)	(16.61)	(85.34)	(50.15)	(58.42)
4	Other Income (Net)	22.81	18.57	16.14	55.14	25.61	44.85
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3±4)	18.00	4.10	(0.47)	(30.20)	(24.54)	(13.57)
6	Finance Costs	2.10	(0.15)	0.01	1.95	6.22	6.22
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	15.90	4.25	(0.48)	(32.15)	(30.76)	(19.79)
8	Exceptional Items	-	-	-	-	-	54.06
9	Profit/(Loss) from Ordinary Activities before Tax (7±8)	15.90	4.25	(0.48)	(32.15)	(30.76)	(73.85)
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax (9±10)	15.90	4.25	(0.48)	(32.15)	(30.76)	(73.85)
12	Extraordinary item (Net of Tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	15.90	4.25	(0.48)	(32.15)	(30.76)	(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)	0.16	0.04	(0.00)	(0.33)	(0.32)	(0.76)
	b) Basic & Diluted EPS after Extraordinary items (Not annualized)	0.16	0.04	(0.00)	(0.33)	(0.32)	(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

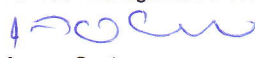
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Yash Management & Satellite Ltd.

PARTICULARS		3 Months ended 31/12/2014
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 29th January, 2015		
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: 29/01/2015		For Yash Management & Satellite Ltd  Anurag Gupta Managing Director