

Yash Management & Satellite Ltd.

Statement of Unaudited Financial Results for the Quarter and Six month ended 30-09-2016

(Rs.in lacs)

Sr. No	Particulars	3 months ended 30-09-2016	Preceding 3 months ended 30.06.2016	Corresponding 3 months ended 30.09.2015 in the previous year	Year to date figures for current period ended 30-09-2016	Year to date figures for previous period ended 30-09-2015	Previous Year Ended 31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	a Net Sales/Income from Operations	179.29	208.46	62.82	387.75	102.50	223.00
	b Other operating Income	-	-	-	-	-	-
	Total Income from operations	179.29	208.46	62.82	387.75	102.50	223.00
2	Expenditure						
	a Cost of Material Consumed	-	-	-	-	-	-
	b Purchase of Stock- in- trade	172.80	98.37	29.35	271.17	63.08	226.42
	c Changes in inventories of Stock in trade	-	98.67	34.18	98.67	55.72	10.34
	d Employees Benefit Expense	4.18	4.35	3.33	8.53	6.15	14.06
	e Depreciation	1.21	1.21	0.83	2.42	1.71	4.10
	f Other Expenses	10.21	15.47	6.62	25.68	14.93	31.28
	Total Expenses	188.40	218.07	74.31	406.47	141.59	286.20
3	Profit/(Loss) from Operations before other Income, finance	(9.11)	(9.61)	(11.49)	(18.72)	(39.09)	(63.20)
4	Other Income	21.98	24.18	14.99	46.16	42.02	99.01
5	Profit/(Loss) from ordinary activities before finance costs and	12.87	14.57	3.50	27.44	2.93	35.81
6	Finance Costs	2.33	(1.05)	2.97	1.28	8.22	13.14
7	Profit/(Loss) from ordinary activities after finance costs but	10.54	15.62	0.53	26.16	(5.29)	22.67
8	Exceptional Items	-	-	-	-	-	53.73
9	Profit/(Loss) from Ordinary Activities before Tax (7±8)	10.54	15.62	0.53	26.16	(5.29)	(31.06)
10	Tax Expenses	1.75	2.50	-	4.25	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax (9±10)	8.79	13.12	0.53	21.91	(5.29)	(31.06)
12	Extraordinary item (Net of Tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	8.79	13.12	0.53	21.91	(5.29)	(31.06)
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	-	-	-	-	-	363.12
16(i)	Earning per share (before extraordinary items) (Face value of Rs.10 each) Not annualized						
	a) Basic & Diluted EPS before Extraordinary items (Not annualized)	0.09	0.14	0.01	0.23	(0.05)	(0.32)
	b) Basic & Diluted EPS after Extraordinary items (Not annualized)	0.09	0.14	0.01	0.23	(0.05)	(0.32)
16(ii)	Earning per share (after extraordinary items) (Face value of Rs.10						
	a) Basic & Diluted EPS before Extraordinary items (Not annualized)	0.09	0.14	0.01	0.23	(0.05)	(0.32)
	b) Basic & Diluted EPS after Extraordinary items (Not annualized)	0.09	0.14	0.01	0.23	(0.05)	(0.32)

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 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.

Place: Mumbai
Date: 25/10/2016

For Yash Management & Satellite Ltd.

Anurag Gupta
Managing Director

