




# Yash Management & Satellite Ltd.

## Statement of Unaudited Results for the Quarter and nine month ended 31-12-2012

Sr. No	Particulars						(Rs.in lacs)
		3 months ended 31-12-2012	Preceding 3 months ended 30.9.2012	Corresponding 3 months ended 31.12.2011 in the previous year	Year to date figures for current period ended 31.12.2012	Year to date figures for period ended 31.12.2011	Year Ended 31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a Net Sales/Income from Operations	379.10	589.24	201.89	1,264.91	546.17	860.91
	b Other operating Income	-	-	-	-	-	-
	<b>Total Income from operations</b>	<b>379.10</b>	<b>589.24</b>	<b>201.89</b>	<b>1,264.91</b>	<b>546.17</b>	<b>860.91</b>
2	<b>Expenditure</b>						
	a : Cost of Material Consumed	-	-	-	-	-	-
	b : Purchase of Stock - in - trade	317.27	494.12	117.04	1,211.79	732.60	915.48
	c : Changes in Inventories of Stock-in-Trade	39.25	59.25	110.65	(1.23)	(147.17)	(116.79)
	d : Employees Benefit Expenses	4.86	4.34	4.73	13.84	13.72	18.78
	e : Depreciation	1.35	1.34	1.33	4.02	4.04	5.37
	f : Other Expenses	7.28	6.58	9.88	21.55	25.78	30.28
	<b>Total Expenses</b>	<b>370.01</b>	<b>565.63</b>	<b>243.63</b>	<b>1,249.97</b>	<b>628.97</b>	<b>853.12</b>
3	Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1±2)	9.09	23.61	(41.74)	14.94	(82.80)	7.79
4	Other Income	0.69	0.69	0.69	2.07	2.07	2.76
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3±4)	9.78	24.30	(41.05)	17.01	(80.73)	10.55
6	Finance Costs	-	-	0.95	3.80	2.41	7.10
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	9.78	24.30	(42.00)	13.21	(83.14)	3.45
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7±8)	9.78	24.30	(42.00)	13.21	(83.14)	3.45
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax (9±10)	9.78	24.30	(42.00)	13.21	(83.14)	3.45
12	Extraordinary item (Net of Tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	9.78	24.30	(42.00)	13.21	(83.14)	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)	0.10	0.25	(0.43)	0.14	(0.86)	0.04
	b) Basic & Diluted EPS after Extraordinary items (Not annualized)	0.10	0.25	(0.43)	0.14	(0.86)	0.04
A	<b>PARTICULARS OF SHAREHOLDING</b>						
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

# Yash Management & Satelite Ltd.

	PARTICULARS	3 Months ended 31/12/2012
<b>B</b>	<b>INVESTORS COMPLAINTS</b>	
	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
	<b>Notes :</b>	
	1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 09/01/2013	
	2 The Statutory Auditors of the company have conducted Limited Review of the above financial results.	
	3 Previous year / quarters figures has been regroup / rearranged wherever necessary.	
	Place: Mumbai Date: 09/01/2013	For Yash Management & Satellite Ltd  Anurag Gupta Managing Director