



Yash Management & Satellite Ltd.


Statement of Unaudited Financial Results for the Quarter ended 30-06-2012

(Rs.in lacs)

Sr. No	Particulars	Quarter ended 30-06-2012	Preceding 3 months ended 31.03.2012	Corresponding 3 months ended 30.06.2011	Year Ended 31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a Net Sales/Income from Operations	296.57	339.10	67.71	860.91
	b Other operating Income	-	-	-	-
	Total Income from operations	296.57	339.10	67.71	860.91
2	Expenditure				
	a : (Increase)/Decrease in Stock-in-Trade	(99.73)	30.37	3.61	(116.79)
	b : Consumption of Raw Material	-	-	-	-
	c : Purchase of traded goods	400.40	182.88	63.59	915.48
	d : Employees Cost	4.64	5.06	4.39	18.78
	e : Depreciation	1.33	1.33	1.40	5.37
	f : Other Expenditure	7.69	31.44	6.48	30.28
	Total Expenses	314.33	251.08	79.47	853.12
3	Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1±2)	(17.76)	88.02	(11.76)	7.79
4	Other Income	0.69	0.69	0.69	2.76
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3±4)	(17.07)	88.71	(11.07)	10.55
6	Finance Costs	3.80	2.11	(0.11)	7.10
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	(20.87)	86.60	(10.96)	3.45
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7±8)	(20.87)	86.60	(10.96)	3.45
10	Tax Expenses	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax (9±10)	(20.87)	86.60	(10.96)	3.45
12	Extraordinary item (Net of Tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	(20.87)	86.60	(10.96)	3.45
14	Paid-up Equity Share Capital-[Face Value. Rs 10]	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)	(0.22)	0.89	(0.11)	0.04
	b) Basic & Diluted EPS after Extraordinary items (Not annualized)	(0.22)	0.89	(0.11)	0.04
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	Number of Shares	5724700	6110700	6109500	6110700
	Percentage of Shareholding	59.01	62.99	62.97	62.99
2	Promoters and promoter group Shareholding				
	a Pledge / Encumbered				
	Number of Shares	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total Share Capital of the Company)	NIL	NIL	NIL	NIL
	b Non encumbered				
	Number of Shares	3977100	3591100	3592300	3591100
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100.00
	Percentage of Shares (as a % of the total Share Capital of the Company)	40.99	37.01	37.03	37.01



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PARTICULARS		Quarter ended 30-06-2012
B	INVESTORS COMPLAINTS	
	Pending at the beginning of the quarter	1
	Received during the quarter	Nil
	Disposed of during the quarter	1
	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 8th August 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: 08/08/12		For Yash Management & Satellite Ltd  Anurag Gupta Managing Director