

Yash Management & Satellite Ltd.

Unaudited Financial Results for the Quarter ended 30-06-2015

(Rs.in lacs)

Sr. No	Particulars	3 Months ended 30-06-2015	Preceding 3 Months ended 31-03-2015	Corresponding 3 Months ended 30.06.2014	Previous Year Ended 31.03.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	a Net Sales/Income from Operations	39.68	37.17	50.09	265.92
	b Other operating Income	-	0.55	3.00	5.55
	Total Income from operations	39.68	37.72	53.09	271.47
2	Expenditure				
	a :Cost of Material Consumed	-	-	-	-
	b :Purchase of Stock -in- trade	33.73	33.39	29.14	132.68
	c :Changes in Inventories of Stock -in-trade	21.54	(1.14)	73.08	176.82
	d :Employees Benefit Expenses	4.32	5.21	4.60	19.22
	e :Depreciation	0.88	0.76	4.08	6.92
	f :Other Expenses	6.81	3.15	8.25	24.82
	Total Expenses	67.28	41.37	119.15	360.46
3	Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1±2)	(27.60)	(3.65)	(66.06)	(88.99)
4	Other Income	27.03	43.27	13.76	98.41
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3±4)	(0.57)	39.62	(52.30)	9.42
6	Finance Costs	5.25	0.84	-	2.79
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	(5.82)	38.78	(52.30)	6.63
8	Exceptional Items	-	53.73	-	53.73
9	Profit/(Loss) from Ordinary Activities before Tax (7±8)	(5.82)	(14.95)	(52.30)	(47.10)
10	Tax Expenses	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax (9±10)	(5.82)	(14.95)	(52.30)	(47.10)
12	Extraordinary item (Net of Tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	(5.82)	(14.95)	(52.30)	(47.10)
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	-	-	-	394.20
16	Earning per share (EPS) (Face value of Rs.10 each)				
	a) Basic & Diluted EPS before Extraordinary items (Not annualized)	(0.06)	(0.15)	(0.54)	(0.49)
	b) Basic & Diluted EPS after Extraordinary items (Not annualized)	(0.06)	(0.15)	(0.54)	(0.49)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	Number of Shares	5251771	5420671	5433671	5420671
	Percentage of Shareholding	54.13	55.87	56.01	55.87
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	4450029	4281129	4268129	4281129
	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)	45.87	44.13	43.99	44.13



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PARTICULARS		Three months ended 30-06-2015
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 August 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.		
For Yash Management & Satellite Ltd		
Sd/- Anurag Gupta Managing Director		
Place: Mumbai		
Date: 10/08/2015		