

Yash Management & Satellite Ltd.

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2019

(Rs.in Lakhs)

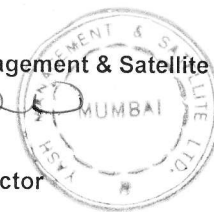
Sr. No	Particulars	Quarter Ended			Year Ended
		30th June 2019	31st March 2019	30th June 2018	31st March 2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from operation	0.25	3.12	35.18	37.64
II	Other income	22.12	19.58	19.04	92.48
III	Total Income(I + II)	22.37	22.70	54.22	130.12
IV	Expenses				
	a Cost of Material Consumed	-	-	-	-
	b Purchase of Stock- in- trade	-	-	-	(7.43)
	c Changes in inventories of Finished Goods	0.19	(0.51)	31.05	30.89
	d Work-in-progress and Stock-in-Trade	-	-	-	-
	e Employees Benefit Expense	7.18	7.31	7.22	30.54
	f Finance Cost	3.82	2.28	2.05	9.16
	g Depreciation and amortisation expense	2.90	2.86	2.88	11.58
	h Other Expenses	20.34	9.55	15.12	42.75
	Total Expenses	34.43	21.49	58.32	117.49
V	Profit/(loss) before exceptional and tax (III ± IV)	(12.06)	1.21	(4.10)	12.63
VI	Exceptional Items	-	1.17	-	1.17
VII	Net Profit before tax (V ± VI)	(12.06)	2.38	(4.10)	13.80
VIII	Tax Expenses				
	a Current tax	-	1.69	-	1.69
	b Deferred tax assets	-	(1.69)	-	(1.69)
IX	Profit (Loss) for the period (VII ± VIII)	(12.06)	2.38	(4.10)	13.80
X	Other Comprehensive Income				
	Items that will not be reclassified to profit or loss				
	Change in fair value of FVOCI equity instruments	(0.84)	158.08	(38.58)	80.74
XI	Total Comprehensive Income for the period	(12.90)	160.46	(42.68)	94.54
XII	Paid-up equity share capital (Face Value of Rs. 10 Each)	1,700.00	1,700.00	1,700.00	1,700.00
XIII	Reserve excluding Revaluation Reserve				539.97
XIV	Earnings per equity share				
	1) Basic	(0.08)	0.94	(0.25)	0.56
	2) Diluted	(0.08)	0.94	(0.25)	0.56

Notes :

- 1 The above unaudited financial results for the quarter ended June 30, 2019 were reviewed by the Audit Committee and there after approved by the Board of Directors at its meeting held on 12th August, 2019. The statutory auditor's have carried out Limited Review of the above financial result for the quarter ended June 30th, 2019.
- 2 These results have been prepared on the basis of standalone unaudited financial statements, which are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 and notified by the Ministry of Corporate Affairs under the Companies (Indian Accounting Standards) Rules, 2015 (as amended).
- 3 The Company is engaged primarily in the business of Trading and there is no separate reportable segment as per Ind AS 108 dealing with Segment Reporting.
- 4 Previous year / quarters figures has been regroup / rearranged wherever necessary.
- 5 The above financial results are available at www.bseindia.com and www.yashmanagement.in

For Yash Management & Satellite Ltd.

Anurag Gupta
Managing Director
DIN:00398458



Place: Mumbai
Date : 12th August, 2019