

# YASH TRADING AND FINANCE LIMITED

CIN: L51900MH1985PLC036794

Registered Office: Bagri Niwas, 53/55, N. M. Path, Mumbai – 400002.

Corporate Office: 1207-A, P.J. Towers, Dalal Street, Fort, Mumbai – 400001.

Tel.: +91-22-2272 0000

Email: [yashtradingandfinancelimited@gmail.com](mailto:yashtradingandfinancelimited@gmail.com) website: [www.yashtradingfinance.com](http://www.yashtradingfinance.com)

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Date: 29<sup>th</sup> July, 2022

To,  
Department of Corporate Services  
BSE Limited  
P.J. Towers,  
Dalal Street, Fort,  
Mumbai – 400 001.

**Ref: Yash Trading and Finance Limited (Scrip Code: 512345)**

**Subject: Outcome of Board Meeting as per Regulation 30 SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015**

Dear Sir/Madam,

This is to inform you that the Board of Directors of the Company in their meeting held on Friday, July 29, 2022 have approved unaudited financial results (Standalone) for the quarter ended 30<sup>th</sup> June, 2022.

Meeting commenced at 4:30 P.M. and concluded at 5:00 P.M.

Kindly take the above on record and acknowledge.

Thanking You,  
Yours Faithfully,  
For Yash Trading and Finance Limited

Sadiq Patel  
Director  
DIN-0691168



Encl: As above

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Date: 29<sup>th</sup> July, 2022

To,  
The Board of Directors  
**Yash Trading and Finance Limited**  
Corp. Off. 1207-A, P.J. Towers,  
Dalal Street, Fort, Mumbai-400 001.

This is to certify that the Un-audited financial results of the Company for the quarter ended 30<sup>th</sup> June, 2022 attached hereto do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

For Yash Trading and Finance Limited

Sadiq Patel  
Chief Financial Officer



Partners :  
Sehan Chaturvedi FCA  
Chaturvedi V N FCA  
Noshir B Captain FCA  
Rajiv Chauhan ACA  
Neha Chauhan ACA  
Shristi Chaturvedi ACA



# Chaturvedi Sohan & Co.

## Chartered Accountants

FRN - 118424W

### LIMITED REVIEW REPORT

TO THE BOARD OF DIRECTORS OF  
Yash Trading and Finance Limited  
(CIN: L51900MH1985PLC036794)

We have reviewed the accompanying statement of unaudited financial results of Yash Trading and Finance Limited for the quarter / period ended 30<sup>th</sup> June 2022. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Chaturvedi Sohan & Co.  
Chartered Accountants  
FRN: 118424W

*Sdl*

Noshir B Captain  
Partner  
M. No: 09889  
UDIN: 22009889ANVVHW4591



Place: Mumbai  
Date: 29<sup>th</sup> July 2022

## Statement of Standalone Unaudited Results for the Quarter ended 30-June-2022

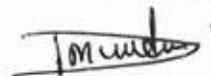
Particulars	3 months ended	3 months ended	3 months ended	Year to date figures for current period ended	Year to date figures for previous period ended	Previous year ended
	30-Jun-22	31-Mar-22	30-Jun-21	30-Jun-22	30-Jun-21	31-Mar-22
(Refer Notes Below)	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
	1	2	3	4	5	6
I Revenue from operations	-	-	-	-	-	-
II Other income	-	-	-	-	-	-
III Total Revenue (I + II)	-	-	-	-	-	-
IV Expenses:						
Cost of materials consumed	-	-	-	-	-	-
Purchases of Stock-in-Trade	-	-	-	-	-	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-	-
Employee benefits expense	0.45	0.45	0.45	0.45	0.45	1.80
Finance costs	-	-	-	-	-	-
Depreciation and amortization expense	-	-	-	-	-	-
BSE Expenses	0.89	0.85	0.89	0.89	0.89	3.54
Other Office and Administrative Expenses	0.66	1.16	0.29	0.66	0.29	3.14
Total expenses (IV)	2.00	2.46	1.63	2.00	1.63	8.48
V Profit(loss) before exceptional items and tax (I-IV)	- 2.00	- 2.46	- 1.63	- 2.00	- 1.63	- 8.48
VI Exceptional items	-	-	-	-	-	-
VII Profit before exceptional items and tax (V-VI)	- 2.00	- 2.46	- 1.63	- 2.00	- 1.63	- 8.48
VIII Tax expense:						
(1) Current tax	-	-	-	-	-	-
(2) Deferred tax	-	-	-	-	-	-
IX Profit (Loss) for the period from continuing operations (VII-VIII)	- 2.00	- 2.46	- 1.63	- 2.00	- 1.63	- 8.48
X Profit(loss) from discontinued operations	-	-	-	-	-	-
XI Tax expenses of discontinued operations	-	-	-	-	-	-
XII Profit(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII Profit(loss) for the period (IX+XII)	- 2.00	- 2.46	- 1.63	- 2.00	- 1.63	- 8.48
XIV Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period )	- 2.00	- 2.46	- 1.63	- 2.00	- 1.63	- 8.48
XV Earnings per equity share (for continuing operation):						
(1) Basic	- 0.82	- 1.00	- 0.67	- 0.82	- 0.67	- 3.46
(2) Diluted	- 0.82	- 1.00	- 0.67	- 0.82	- 0.67	- 3.46
XVII Earnings per equity share (for discontinued operation):						
(1) Basic	-	-	-	-	-	-
(2) Diluted	-	-	-	-	-	-
XVIII Earning per equity share (for discontinued & continuing operation):						
(1) Basic	- 0.82	- 1.00	- 0.67	- 0.82	- 0.67	- 3.46
(2) Diluted	- 0.82	- 1.00	- 0.67	- 0.82	- 0.67	- 3.46
Weighted number of shares	2,45,000	2,45,000	2,45,000	2,45,000	2,45,000	2,45,000

## Notes:

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on Friday, 29th July, 2022 and a Limited Review of the same has been carried out by the Statutory Auditors
- Previous period figures have been rearranged wherever necessary
- The company has only one segment
- These results have been prepared in accordance with SEBI Listing Regulations and SEBI circulars issued from time to time
- The Result is also available on the Company website i.e. www.yashtradingfinance.com and BSE Ltd. Website i.e. www.bseindia.com
- Directorate of Enforcement has vide letter dated 12-01-2015 put a stop transfer on promoter shareholding. The same has been informed to BSE Ltd by the Company vide its letter 22-01-2015
- The Reconciliation of the net profit reported for the quarter ended 30-06-2021 in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:-

Particulars	For the quarter ended 30-06-2021
Profit after tax as reported under previous GAAP	- 1.63
Add/Less: Impact	-
Profit after tax as reported under Ind AS	- 1.63

For and behalf of the Board of Directors of Yash Trading and Finance Limited



Dinesh Mundhra  
Director  
DIN: 00389283  
Place : Mumbai  
Date: 29th July, 2022

