

YASH TRADING AND FINANCE LIMITED
Regd Off : Bagri Niwas, 53/55, N M Path, Mumbai-400 002.
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2011.

(Rs. In Lacs)

Sr. No	PARTICULARS	For the Qtr ended 31.12.2011 Unaudited	For the Qtr ended 30.09.2011 Unaudited	For the Qtr ended 31.12.2010 Unaudited	For the Nine Months ended on 31.12.2011 Unaudited	For the Nine Months ended on 31.12.2010 Unaudited	For the Year ended 31.3.2011 Audited
1	Income From Operation and other Income	1.57	2.10	4.70	5.18	16.90	20.08
2	Total Expenditure	0.00	0.00	0.20	0.86	1.50	2.03
3	Profit Before Depreciation and Tax (1-2)	1.57	2.10	4.50	4.31	15.40	18.05
4	Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit Before Tax (3-4)	1.57	2.10	4.50	4.31	15.40	18.05
6	Provision For Tax	0.50	0.60	1.50	1.33	5.10	5.45
7	Profit After Tax (5-6)	1.07	1.50	3.00	2.98	10.30	12.60
8	Extraordinary Items (Net of Tax)	0.00	0.00	0.00	0.00	0.00	0.00
15	Net Profit for the period (7+8)	1.07	1.50	3.00	2.98	10.30	12.60
16	Paid up Equity Share Capital (Face Value of Rs. 10/- Each)	24.50	24.50	24.50	24.50	24.50	24.50
17	Reserves Excluding Revaluation Reserve	61.22	60.15	45.60	61.22	45.60	58.24
18	Earning Per Share (EPS)						
	(a) Basic and Diluted EPS before/ after extraordinary item for the year to date and for the previous year						
	- Basic-Rs	0.44	0.58	1.22	1.22	4.22	5.14
	- Diluted-Rs	0.44	0.58	1.22	1.22	4.22	5.14
19	Public Shareholding						
	- number of Shares	2,33,600	2,33,600	62,000	2,33,600.00	62,000	62,000
	- Percentage of Shareholding (%)	95.35%	95.35%	25.31%	95.35%	25.31%	25.31%
20	Promoters and Promoter group Shareholding						
	a) Pledged/Encumbered						
	- number of Shares	-	-	-	-	-	-
	- Percentage of Shareholding (As a % of the Total Shareholding of Promoters & Promoter Group)	-	-	-	-	-	-
	- Percentage of Shareholding (As a % of the Total Share Capital of the Company)	-	-	-	-	-	-
	b) Non-Encumbered						
	- number of Shares	11,400	11,400	1,83,000	11,400	1,83,000	1,83,000
	- Percentage of Shareholding (As a % of the Total Shareholding of Promoters & Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shareholding (As a % of the Total Share Capital of the Company)	4.65%	4.65%	74.69%	4.65%	74.69%	74.69%

NOTES

- 1 Investor Complaints Opening Nil during Quarter Nil Closing Nil.
- 2 Results were taken on the Board Meeting held on Feb 10, 2012 at 4 p.m.
- 3 In July 2011, the promoters entered into a Share Purchase Agreement with Shri Pradeep Kumar Sethy and accordingly 1,71,500 Shares of the company have been purchased by Shri Pradeep Kumar Sethy from the Promoters through an on market deal on the BSE. A Public Announcement under the SEBI (Substantial Acquisition of Shares & Takeovers) Regulations, 1997 has been made, open offer proceedings was initiated by the Acquirer which was completed on 2nd January, 2012. Subsequent to the closure of the open offer proceedings, Shri Pradeep Kumar Sethy has become the promoter with 71.52% shareholding.

On behalf of the Board,
FOR YASH TRADING AND FINANCE LIMITED

Sambit Kumar Khuntia
Sambit Kumar Khuntia
DIRECTOR

Place : Mumbai
Date : 10.02.2012