

YASH TRADING AND FINANCE LIMITED

Dealer : OTCEI - SEBI Registration No. INB 200504336

Corporate Office : 1207/A, P. J. Towers, Dalal Street, Mumbai - 400 001.
Tel.: +91-22-2272 2448/49/50 • Fax : +91-22-2272 2451 • Email : ubagri@vsnl.com

YASH TRADING AND FINANCE LIMITED QUARTERLY RESULTS (in Rs. Lakh)

Particulars	3 months ended 30 Sep 11	Corresponding 3 months ended in the previous year Sep 10	Year to Date figures for current Period ended Sep 11	Year to Date figures for the previous year ended Sep 10	Previous accounting year ended (31/Mar/11)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	2.05	10.70	3.60	12.16	20.08
(b) Other Operating Income	Nil	Nil	Nil	Nil	Nil
2. Expenditure	Nil	Nil	Nil	Nil	Nil
a. Increase/decrease in stock in trade and work in progress					
b. Consumption of raw materials	Nil	Nil	Nil	Nil	Nil
c. Purchase of traded goods	Nil	Nil	Nil	Nil	Nil
d. Employees cost	Nil	Nil	Nil	Nil	Nil
e. Depreciation	Nil	Nil	Nil	Nil	Nil
f. Other Expenditure	Nil	0.75	0.86	1.24	2.03
g. Total	2.05	0.75	0.86	1.24	2.03
3. Profit(+)/ Loss(-) from Operations before Other Income, Interest and Exceptional Items (1-2)	2.05	9.95	2.74	10.92	18.05
4. Other Income	Nil	Nil	Nil	Nil	Nil
5. Profit(+)/ Loss(-) before Interest and Exceptional Items (3+4)	2.05	9.95	2.74	10.92	18.05
6. Interest	Nil	Nil	Nil	Nil	Nil
7. Profit(+)/ Loss(-) after Interest but before Exceptional Items (5-6)	2.05	9.95	2.74	10.92	18.05
8. Exceptional items	Nil	Nil	Nil	Nil	Nil
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	2.05	9.95	2.74	10.92	18.05
10. Tax expense	0.62	3.28	0.83	3.57	5.45
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1.43	6.67	1.91	7.35	12.60
12. Extraordinary Item (net of tax expense Rs. Nil)	Nil	Nil	Nil	Nil	Nil
13. Net Profit(+)/ Loss(-) for the period (11-12)	1.43	6.67	1.91	7.35	12.60
14. Paid-up equity share capital	24.50 (FV)	24.50 (FV)	24.50 (FV)	24.50 (FV)	24.50 (FV)

FOR YASH TRADING & FINANCE LTD.

DIRECTOR

Registered Office : Bagri Niwas, 53/55, N. M. Path, Mumbai - 400 002.

YASH TRADING AND FINANCE LIMITED

~~Dealer : OTCEI - SEBI Registration No. INB 200004006~~

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(Face Value of the Share shall be indicated)	Rs. 10 each)				
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	58.24 (as on 31.3.2011)				
16. Earnings Per Share (EPS) in Rs.	0.58	2.72	0.78	3.00	5.14
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.58	2.72	0.78	3.00	5.14
17. Public Shareholding					
- No. of shares	2,33,600	62,000	62,000	62,000	62,000
- Percentage of shareholding	95.35%	25.31%	25.31%	25.31%	25.31%
18. Promoters and promoter group Shareholding					
a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered					
- Number of Shares	11,400	1,83,000	1,83,000	1,83,000	1,83,000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	4.65%	74.69%	74.69%	74.69%	74.69%

Notes:

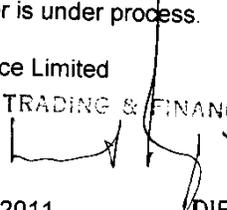
- Investor Complaints Opening Nil During Quarter Nil Closing Nil
- Results were taken on the Board Meeting held on October 28, 2011 at 4 pm
- In July 2011, the promoters entered into a Share Purchase Agreement with Shri Pradeep Kumar Sethy and accordingly 1,71,500 shares of the company have been purchased 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 and Takeovers) Regulations, 1997 has been made and the matter is under process.

For Yash Trading and Finance Limited

FOR YASH TRADING & FINANCE LTD.

(Bharat Bagri)
Director

Date : October 28, 2011
Place : Mumbai


DIRECTOR