

# YASH TRADING AND FINANCE LIMITED

Reg. office : BAGRI NIWAS, 53/55, N. M. PATH, MUMBAI -400002

## STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2012

### PART I

Particulars		(Rs. In Lakhs except earning per share data)					
		3 months ended 31.12.2012	3 months ended 30.09.2012	3 months ended 31.12.2011	9 month ended 31.12.2012	9 month ended 31.12.2011	Previous accounting year ended 31.03.2012
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
<b>1</b>	<b>Income from Operations</b>						
	(a) Net Sales/Income from Operations(Net of excise duty)	0.62	0.02	1.57	0.64	5.18	37.06
	(b) Other Operating Income	-	0.23	-	0.23	-	6.34
	<b>Total Income from operations (net)</b>	<b>0.62</b>	<b>0.25</b>	<b>1.57</b>	<b>0.87</b>	<b>5.18</b>	<b>43.40</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-	56.05
	(c) Changes in inventories of finished goods, work-in-progress and stock in-trade	-	-	-	-	-	-17.65
	(d) Employee benefits expense	-	-	-	-	-	-
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6.4	1.42	-	13.07	0.86	2.64
	<b>Total expenses</b>	<b>6.40</b>	<b>1.42</b>	<b>-</b>	<b>13.07</b>	<b>0.86</b>	<b>41.04</b>
<b>3</b>	<b>Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)</b>	<b>-5.78</b>	<b>-1.17</b>	<b>1.57</b>	<b>-12.20</b>	<b>4.31</b>	<b>2.36</b>
4	Other Income	-	-	-	-	-	-
<b>5</b>	<b>Profit/(Loss) from ordinary activities before Finance costs and Exceptional Items (3+4)</b>	<b>-5.78</b>	<b>-1.17</b>	<b>1.57</b>	<b>-12.20</b>	<b>4.31</b>	<b>2.36</b>
6	Finance costs	-	-	-	-	-	-
<b>7</b>	<b>Profit/(Loss) from ordinary activities after Finance costs but before Exceptional Items (5-6)</b>	<b>-5.78</b>	<b>-1.17</b>	<b>1.57</b>	<b>-12.20</b>	<b>4.31</b>	<b>2.36</b>
8	(a) Exceptional items	-	-	-	-	-	-
	(b) Prior Period Expenses	-	-	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>-5.78</b>	<b>-1.17</b>	<b>1.57</b>	<b>-12.20</b>	<b>4.31</b>	<b>2.36</b>
10	Tax expense						
	(a) Current Tax	-	-	0.50	-	1.33	0.73
	(b) Deferred Tax	-	-	-	-	-	-
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>-5.78</b>	<b>-1.17</b>	<b>1.07</b>	<b>-12.20</b>	<b>2.98</b>	<b>1.63</b>
12	Extraordinary items	-	-	-	-	-	-
<b>13</b>	<b>Net Profit/ (Loss) for the period (11-12)</b>	<b>-5.78</b>	<b>-1.17</b>	<b>1.07</b>	<b>-12.20</b>	<b>2.98</b>	<b>1.63</b>
14	Share of profit/(Loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
<b>16</b>	<b>Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13+14+15)</b>	<b>-5.78</b>	<b>-1.17</b>	<b>1.07</b>	<b>-12.20</b>	<b>2.98</b>	<b>1.63</b>
17	Paid-up equity share capital (Face Value of the Share Rs.10/- each)	24.50	24.50	24.50	24.50	24.50	24.50
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	59.87	59.87	61.22	59.87	61.22	59.87
<b>19.i</b>	<b>Earning per share (before extraordinary items)(of Rs. 10/- each)</b>						
	(a) Basic	-2.36	-0.28	0.44	-4.98	1.22	0.66
	(b) Diluted	-	0	0.44	-	1.22	0.66
<b>19.ii</b>	<b>Earning per share (after extraordinary items)(of Rs. 10/- each)</b>						
	(a) Basic	-2.36	-0.28	0.44	-4.98	1.22	0.66
	(b) Diluted	-	-	0.44	-	1.22	0.66

### PART II

A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- Number of shares	69,870.00	69,870.00	2,33,600.00	69,870.00	2,33,600.00	69,870.00
	- Percentage of shareholding	28.52%	28.52%	95.35%	28.52%	95.35%	28.52%
2	Promoters and promoter group Shareholding						
	(a) Pledged/Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered						
	- Number of Shares	1,75,130.00	1,75,130.00	11,400.00	1,75,130.00	11,400.00	1,75,130.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	71.48%	71.48%	4.65%	71.48%	4.65%	71.48%
<b>B INVESTOR COMPLAINTS</b>							
	Pending at the beginning of the quarter				NIL		
	Received during the quarter				1		
	Disposed of during the quarter				1		
	Remaining unresolved at the end of the quarter				NIL		

### Notes:

- Results were approved by the Board of Directors on February 13, 2013
- The current period/year figures in this statement have been reported in the format recommended as per the SEBI circular dated 11.01.2012.
- Previous period figures have been re-grouped/restated wherever necessary to confirm to this period's classification.

Place: Mumbai  
Dated: 13/02/2013

For and on behalf of the Board of Directors

*Sambit Kumar Khuntia*

Sambit Kumar Khuntia  
Director

