

# Yamini Investments Company Ltd.

109, TRINITY BUILDING, ABOVE AP MARKET 261, 5 S GAIKWAD MARG,  
DHABI TALAO, MARINE LINES MUMBAI MAHARASHTRA 400002

## Unaudited Financial Results for the Quarter Ended 30.06.2012 by companies other than banks

(Rs. In Lakhs)

Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current Period ended	Previous accounting year ended	Previous accounting year ended
	30.06.2012 Unaudited	31.03.2012 Unaudited	30.06.2011 Unaudited	30.06.2012 Unaudited	30.06.2011 Unaudited	31.03.2012 Audited
<b>1 Income from Operations</b>						
1. (a) Net Sales/Income from Operations (Net of Excise Duty)	2.94	18.03	0.00	2.94	0.00	42.63
(b) Other Operating Income	0.00	0.00		0.00		0.00
<b>Total Income from Operation (net)</b>	<b>2.94</b>	<b>18.03</b>	<b>0.00</b>	<b>2.94</b>	<b>0.00</b>	<b>42.63</b>
<b>2 Expenses</b>						
a. Cost of raw materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
b. Purchase of stock in trade	0.00	13.22	0.00	0.00	0.00	38.72
c. Change in Inventories of Finished Goods, Work-in-progress and stock-in-trade	0.00	4.09	0.00	0.00	0.00	3.25
d. Employee Cost	0.33	0.00	0.00	0.33	0.00	0.00
e. Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.18	0.12	0.00	0.18	0.00	0.56
Fees & Subscription	8.60			8.60		
<b>Total Expenses</b>	<b>9.11</b>	<b>17.43</b>	<b>0.00</b>	<b>9.11</b>	<b>0.00</b>	<b>42.53</b>
Profit/(loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	(6.17)	0.60	0.00	(6.17)	0.00	0.10
3 Other Income	0.00	0.00	0.00	0.00	0.00	0.00
4 Profit/(Loss) from ordinary activities before finance costs interest and Exceptional Items (3+4)	(6.17)	0.60	0.00	(6.17)	0.00	0.10
5 Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
6 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	(6.17)	0.60	0.00	(6.17)	0.00	0.10
7 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
8 Profit/(Loss) from Ordinary Activities before tax (7+8)	(6.17)	0.60	0.00	(6.17)	0.00	0.10
9 Tax expense	0.00	0.03	0.00	0.00	0.00	0.03
10 Net Profit/(Loss) from Ordinary Activities after tax (9+10) (9-10)	(6.17)	0.57	0.00	(6.17)	0.00	0.07
11 Extraordinary item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
12 Net Profit/ (Loss) for the period (11+12)	(6.17)	0.57	0.00	(6.17)	0.00	0.07
13 Share of Profit/(loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00
14 Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
15 <b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)</b>	<b>(6.17)</b>	<b>0.57</b>	<b>0.00</b>	<b>(6.17)</b>	<b>0.00</b>	<b>0.07</b>
16 Paid-up equity share capital (Face Value of the Share Rs10.00)	24.00	24.00	24.00	24.00	24.00	24.00
17 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		2.13	2.11		2.11	2.17
18 Earnings Per Share (before extraordinary items) (of Rs. /- each (not annualised) (a) Basic		0.24	0.00		0.00	0.03
(b) Diluted						0.03
19 Earnings Per Share (After extraordinary items) (of Rs. /- each (not annualised) (a) Basic			0.00		0.00	0.03
(b) Diluted		0.24				0.03
20 Public Shareholding						
- No. of shares	233000	233000	183450	233000	183450	233000
- Percentage of shareholding	97.08	97.08	76.44	97.08	76.44	97.08
21 Promoters and promoter group Shareholdings **						
a) Pledged/Encumbered						

For Yamini Investments Company Limited

*Kirti Agarwal*

Particulars	3 months ended 30.05.2012 Unaudited	Previous 3 months ended 31.03.2012 Unaudited	Corresponding 3 months ended in the previous year 30.06.2011 Unaudited	Year to Date figures for current Period ended 30.06.2012 Unaudited	Previous accounting year ended 30.06.2011 Unaudited	Previous accounting year ended 31.03.2012 Audited
- 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	7000	7000	56550	7000	56550	7000
- 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)	2.92	2.92	23.56	2.92	23.56	2.92

Note:

- 1 The above financial statements have been approved by the Board of directors in their meeting held on 14.08.2012
- 2 Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's classification.
- 3 There were no Investor Complaints pending as on 30.06.2012.

PLACE: Mumbai  
Date : 14.08.2012

For Yamini Investments Company Ltd.  
For Yamini Investments Company Limited

*Kirti Agarwal*  
Kirti Agarwal  
Director (Director)