


YAMEI INVESTMENTS COMPANY LTD
 Flat No. 603, 'A' Wing, 18th Floor, Pruthi Enclave - II, Western Express Highway,
 Opp. Bhor Industries Saravali (East), Mumbai-400 066

S.No.	Particulars	3 months ended	Corresponding 3 months	Year to date figures for	Year to date figures	Previous Accounting
		31/03/2011	ended in the previous	current period year	for previous	year ended
		Audited/ Unaudited*	ended year	ended 31/03/2011	year ended	(31/03/2010)
			31/03/2010	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*
1	(a) Net Sales/Income from Operations	0.39	0.65	0.80	1.01	1.02
	(b) Other Operating Income	1.94	1.03	1.96	1.82	1.83
2	Expenditure					
	(a) Increase/Decrease in stock-in-trade and work in progress	0.07	0.54	0.14	0.00	0.01
	(b) Consumption of raw materials					
	(c) Purchase of fixed goods	0.19		0.20	0.62	0.62
	(d) Employees cost	0.83	0.32	1.77	1.26	1.26
	(e) Depreciation					
	(f) Other expenditure	0.35	0.32	0.40	0.94	0.94
	(g) Total	1.64	1.47	2.70	2.85	2.85
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	0.70	1.03	2.08	-0.06	-0.06
4	Other income				0.04	0.04
5	Profit before Interest and Exceptional Items (3+4)	0.70	1.03	2.08	0.04	0.04
6	Interest					
7	Profit after Interest but before Exceptional Items (5-6)	0.70	1.03	2.08	0.04	0.04
8	Exceptional Items					
9	Profit +/- (Loss +/-) from Ordinary Activities before Tax (7-8)	0.70	1.03	2.08	0.04	0.04
10	Tax expense	0.03		0.03		
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	0.67	1.03	2.05	0.04	0.04
12	Extraordinary Item (not of an expense)					
13	Net Profit (+)/Loss (-) for the period (11-12)	0.67	1.03	2.05	-0.04	0.04
14	Paid up equity share capital (Face Value of the Share shall be indicated)	24.00	24.00	24.00	24.00	24.00
15	Reserve/Securities Premium Reserve as per balance sheet of previous accounting year	2.05	2.05	2.05	2.05	2.05
16	Earnings Per Share (EPS)					
	(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)	1.12	0.42	1.02	0.02	0.02
	(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)	1.12	0.42	1.02	0.02	0.02
17	Public Shareholding					
	- No. of shares	183,450	183,450	183,450	183,450	183,450
	- Percentage of shareholding	76.44%	76.44%	76.44%	76.44%	76.44%
18	Promoters and promoter group Shareholding **					
	a) Pledged/Encumbered					
	- Number of shares					
	- Percentage of shares					
	(as a % of the total shareholding of promoter and promoter group)					
	b) Non-encumbered					
	- Number of shares	36,550	36,550	36,550	36,550	36,550
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	23.56%	23.56%	23.56%	23.56%	23.56%
	- Percentage of shares (as a % of the total shareholding of the company)					

Notes
 The above results were taken on record by the board of directors at their meeting held on 10.04.2011.

The Consolidated financial statements of every one segment - finance & investments and therefore the figures shown above relate to the segment only.
 No investor complaints are pending at the end of the Quarter.

For Yamei Investments Company Ltd

 Director

Place: Mumbai
 Date: 31.04.2011

