

# YAMINI INVESTMENTS COMPANY LTD

CIN: L67120MH1983PLC029133

C-710, Crystal Plaza, New Link Road, Opp- Infinity Mall, Andheri(W), Mumbai- 400053

Rs. in lacs

Standalone unaudited Financial results for the Quarter ended 30th June, 2018					
Sr. No.	Particulars	Quarter ended			Year Ended
		30.06.18	31.03.18	30.06.17	31.03.18
	Refer Notes Below	Unaudited	Audited	Unaudited	Audited
1	<b>Income from Operations</b>				
	a) Net Sales/Income from Operations (net of excise duty)	25.81	109.94	120.51	497.10
	b) Other Operating Income	27.04	101.33	40.86	80.97
	<b>Total Income from Operations (Net) (a+b)</b>	<b>52.85</b>	<b>211.27</b>	<b>161.37</b>	<b>578.07</b>
2	<b>Expenses</b>				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	15.86	263.92	142.85	547.40
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	11.28	(42.83)	(7.14)	1.21
	(d) Employees Benefit Expenses	1.84	3.52	4.94	12.31
	(e) Depreciation & Amortization Expenses	2.34	2.34	2.34	1.40
	(f) Other Expenses( Any item exceeding 10% of the total expenses relating to operations to be shown separately)	6.95	2.29	9.84	12.93
	<b>Total Expenses (a+b+c+d+e+f)</b>	<b>38.27</b>	<b>229.24</b>	<b>152.83</b>	<b>575.25</b>
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	<b>14.58</b>	<b>(17.97)</b>	<b>8.54</b>	<b>2.82</b>
4	Other Income/(Loss)	-	-	-	0.00
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>14.58</b>	<b>(17.97)</b>	<b>8.54</b>	<b>2.82</b>
6	Finance Costs	-	-	-	0.00
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>14.58</b>	<b>(17.97)</b>	<b>8.54</b>	<b>2.82</b>
8	Exceptional Items	-	-	-	0.00
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>14.58</b>	<b>(17.97)</b>	<b>8.54</b>	<b>2.82</b>
10	Tax Expense	-	10.26	2.64	1.30
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>14.58</b>	<b>(7.71)</b>	<b>5.90</b>	<b>1.52</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. )	-	-	-	0.00
13	<b>Net Profit (+)/Loss(-) after taxes but before share of profit /loss of associates and minority interest</b>	<b>14.58</b>	<b>(7.71)</b>	<b>5.90</b>	<b>1.52</b>
14	Share of profit/ loss of associates	-	-	-	0.00
15	Minority interest	-	-	-	0.00
16	<b>Net Profit/ loss for the period(13+14+15)</b>	<b>14.58</b>	<b>(7.71)</b>	<b>5.90</b>	<b>1.52</b>
17	Paid up equity share capital (face value of the shares shall be indicated)	-	-	-	5257.26
18	Reserves excluding Revaluation Reserves ( as per balance sheet of previous accounting year)	-	-	-	-
19i	<b>Earning Per Share (before extra-ordinary items) of Face value of Rs.1/- each (not annualized)</b>				
	a) Basic	0.003	(0.001)	0.001	0.000
	b) Diluted	0.003	(0.001)	0.001	0.000
19ii	<b>Earnings per Share (after extraordinary items ) of face value of Rs 1/- each (not annualised):</b>				
	a) Basic	0.003	(0.001)	0.001	0.000
	b) Diluted	0.003	(0.001)	0.001	0.000

**Notes :**

- Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
- The above results have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 10th August, 2018.
- The Statutory Auditors of the Company have carried out a limited review of the above financial results for the Quarter ended 30th June, 2018 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
- Previous period /Year figures have been re-group / re-classified to make them comparable to the current period presentation.

For YAMINI INVESTMENTS COMPANY LIMITED

Yamini Investments Company Limited

*Vandana Agarwal*

VANDANA AGARWAL  
Director

DIN No.02347593

Place : Mumbai

Date : 10/08/2018