



YAMINI INVESTMENTS COMPANY LTD.

(CIN: L67120MH1983PLC029133)

Regd. Off.: D-405, CRYSTAL PLAZA, OPP. INFINITY MALL, NEW LINK ROAD, ANDHERI (W), MUMBAI- 400 053

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Rs. in lac except EPS

Standalone Unaudited Financial results for the Quarter months ended 30/06/2016					
Sr. No.	Particulars	Quarterly			Yearly
		Current 3 months ended 30/06/16	Preceding 3 months ended 31/03/16	Previous corresponding 3 months ended 30/06/15	Previous Year ended 31/03/16
		Audited	Un-Audited	Audited	Audited
1	Refer Notes Below				
	Income from Operations				
	a) Net Sales/Income from Operations (net of excise duty)	153.51	288.47	266.83	1,286.20
	b) Other Operating Income	38.60	308.11	29.44	401.95
	Total Income from Operations (Net) (a+b)	192.11	596.58	296.27	1,688.15
2	Expenses				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	159.83	662.87	266.57	1,639.58
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	8.94	(160.09)	-	(143.96)
	(d) Employees Benefit Expenses	4.19	4.36	3.98	19.19
	(e) Depreciation & Amortization Expenses	4.75	8.94	4.75	25.75
	(f) Other Expenses (Any item exceeding 10% of the total expenses relating to operations to be shown separately)	6.54	63.36	4.70	72.07
	Total Expenses (a+b+c+d+e+f)	184.25	579.44	280.00	1,612.63
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	7.86	17.14	16.27	75.52
4	Other Income/(Loss)	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	7.86	17.14	16.27	75.52
6	Finance Costs	-	-	-	0.22
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	7.86	17.14	16.27	75.30
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	7.86	17.14	16.27	75.30
10	Tax Expense	2.43	6.15	4.07	23.16
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	5.43	10.99	12.20	52.14
12	Extra Ordinary Items (Net of Tax Expense of Rs.)	-	-	-	-
13	Net Profit (+)/Loss(-) after taxes but before share of profit /loss of associates and minority interest	5.43	10.99	12.20	52.14
14	Share of profit/ loss of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit/ loss for the period(12+14+15)	5.43	10.99	12.20	52.14
17	Paid up equity share capital (face value of the shares shall be indicated)	5,257.26	5,257.26	5,257.26	5,257.26
18	Reserves excluding Revaluation Reserves (as per balance sheet of previous accounting year)	-	-	-	1,369.28
19	Earning Per Share (before extra-ordinary items) of Face value of Rs.1 /- each (not annualized)				
	a) Basic	-	-	-	-
	i b) Diluted	-	-	-	-
	Earnings per Share (after extraordinary items) of face value of Rs				
	19 1/- each (not annualized):				
	a) Basic	-	-	-	-
	ii b) Diluted	-	-	-	-

Notes :

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.

2. The above results have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 11th August 2016.

3. The statutory Auditors of the Company have carried out a limited review of the above unaudited financial results for the quarter months ended 30th June, 2016 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

4. Previous period /Year figures have been re-group / re-classified to make them comparable to the current period presentation.

Place : Mumbai
Date : 11.08.2016

For YAMINI INVESTMENTS COMPANY LTD
For Yamini Investments Company Ltd.

Vandana Agarwal
VANDANA AGARWAL
Director
DIN: 02347593
Director