

# Yamini Investments Company Ltd.

D-405, CRYSTAL PLAZA, NEW LINK ROAD, ANDHERI (WEST)  
MUMBAI, MAHARASHTRA - 400 053

## Unaudited Financial Results for the quarter ended 31.12.2014

(Rs. In Lacs)

Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current Period ended	Year to Date figures for previous year ended	Previous accounting year ended
	31.12.2014 Unaudited	30.09.2014 Unaudited	31.12.2013 Unaudited	31.12.2014 Unaudited	31.12.2013 Unaudited	31.03.2014 Audited
<b>1 Income from Operations</b>						
1. (a) Net Sales/Income from Operations (Net of Excise Duty)	0.00	427.41	86.52	427.41	88.82	88.82
(b) Other Operating Income	7.60	0.00	49.60	12.60	61.75	9.75
Total Income from Operation (net)	7.60	427.41	136.12	440.01	150.57	98.57
<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	412.33	82.69	412.33	115.29	115.29
c. Change in Inventories of Finished Goods, Work-in-progress and stock-in trade	0.00	0.00	(0.63)	0.00	(31.13)	(31.13)
d. Employee Cost	0.96	0.77	0.41	2.16	1.21	1.61
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)	0.25	0.37	0.46	0.77	0.82	1.02
g. Fees & Subscription	0.12	0.00	0.06	1.44	0.35	0.36
h. Advertisement Expenses	0.12	0.08	0.25	0.29	0.48	0.68
i. Professional Charges	0.07	0.00	1.06	0.07	4.70	5.09
j. Rent	0.54	0.30	0.30	1.14	0.40	0.70
Penalty amt to SEBI	0.00	6.00	0.00	6.00		
<b>Total Expenses</b>	2.06	419.85	84.60	424.20	92.12	93.62
Profit/(loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	5.54	7.56	51.52	15.81	58.45	4.95
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)	5.54	7.56	51.52	15.81	58.45	4.95
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)	5.54	7.56	51.52	15.81	58.45	4.95
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)	5.54	7.56	51.52	15.81	58.45	4.95
9 10. Tax expense	0.00	0.00	0.00	0.00	0.00	1.55
11 Net Profit/(Loss) from Ordinary Activities after tax (9+10) (9-10)	5.54	7.56	51.52	15.81	58.45	3.40
12 Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit/ (Loss) for the period (11+12)	5.54	7.56	51.52	15.81	58.45	3.40
14 Share of Profit/(loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00
15 Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
<b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)</b>	5.54	7.56	51.52	15.81	58.45	3.40
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						6.14
18 Earnings Per Share (before extraordinary items) (of Rs. /- each (not annualised)						
19 I (a) Basic	2.30	3.15	21.50	6.58	24.35	1.41
(b) Diluted						
19 II Earnings Per Share (After extraordinary items) (of Rs. /- each (not annualised)						
(a) Basic	2.30		21.50	6.58	24.35	1.41
(b) Diluted		3.15				
20 Public Shareholding						
- No. of shares	211450	211450	211450	211450	211450	211450
- Percentage of shareholding	88.10	88.10	88.10	88.10	88.10	88.10

For Yamini Investments Company Limited

*Mukesh Muky*

(Director)

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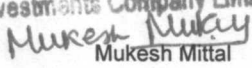
CIN: L67120MH1983PLC029133

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21 Promoters and promoter group Shareholdings **						
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	28550	28550	28550	28550	28550	28550
- 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)	11.90	11.90	11.90	11.90	11.90	11.90

Note:

- 1 The above financial statements have been approved by the Board of directors in their meeting held on 13.02.2015.
- 2 Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's classification.
- 3 No Investor Complaints pending as on 31.12.2014.

For Yamini Investments Company Limited

For Yamini Investments Company Limited  
  
Mukesh Mittal  
(Director)  
(Director)

Place: Mumbai  
Date : 13.02.2015