

# Yamini Investments Company Ltd.

SHOP NO.1, SUREKH CO-OP HOUSING SOCIETY, DADABHAI ROAD,  
VILE PARLE (WEST), MUMBAI MAHARASHTRA 400056

**Date: 14.11.2013**

**To**

**Jeevan Noronha (Manager DCS)  
The Bombay Stock Exchange  
PJ Towers,  
Dalal Street, Fort,  
Mumbai – 400 001**

**Sub: Submission of Quarterly Financial results for 30th June, 2013**

**Ref: Your letter DCS/COMP/CL41/MIS/RP/188/511012/2013 dated 23.09.2013**

**Dear Sir,**

With Reference to your above mentioned letter, we are submitting rectified unaudited financial results for the quarter ended 30.06.2013.

Kindly take the results into your records. Kindly condone the delay.

Thanking you

**For Yamini Investments Company Limited**

For Yamini Investments Company Limited

*Kirti Agawal*

**Director**

(Director)

# Yamini Investments Company Ltd.

SHOP NO.1, SUREKH CO-OP HOUSING SOCIETY, DADABHAI ROAD,  
VILE PARLE (WEST), MUMBAI MAHARASHTRA 400056

## Unaudited Financial Results for the Quarter Ended 30.06.2013 by companies other than banks

(Rs in Lacs)

| Particulars   | 3 months ended          | Previous 3 months ended | Corresponding 3 months ended in the previous year | Previous accounting year ended |
|---|-------------------------|-------------------------|---|--------------------------------|
|   | 30.06.2013<br>Unaudited | 31.03.2013<br>Unaudited | 30.06.2012<br>Unaudited                           | 31.03.2013<br>Audited          |
| <b>1 Income from Operations</b>   |                         |                         |   |                                |
| 1. (a) Net Sales/Income from Operations (Net of Excise Duty)  | 2.30                    | 95.42                   | 2.94  | 396.08                         |
| (b) Other Operating Income  | 0.00                    | 0.00                    | 0.00  | 0.00                           |
| Total Income from Operation (net)   | 2.30                    | 95.42                   | 2.94  | 396.08                         |
| <b>2 Expenses</b>   |                         |                         |   |                                |
| a. Cost of raw materials consumed   | 0.00                    | 0.00                    | 0.00  | 0.00                           |
| b. Purchase of stock in trade   | 32.60                   | 92.23                   | 0.00  | 380.41                         |
| c. Change in Inventories of Finished Goods, Work-in-progress and stock-in trade   | (30.50)                 | 0.03                    | 0.00  | 0.03                           |
| d. Employee Cost  | 0.39                    | 0.34                    | 0.33  | 1.36                           |
| e. Depreciation and amortisation expense  | 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                    | 0.46                    | 0.18  | 0.56                           |
| Fees & Subscription   | 0.29                    | 0.00                    | 8.60  | 9.30                           |
| Advertisement Expenses  | 0.14                    | 1.68                    | 0.00  | 1.80                           |
| Rent  | 0.00                    | 0.00                    | 0.00  | 0.30                           |
| Professional charges  | 2.47                    | 1.50                    | 0.00  | 1.50                           |
| <b>Total Expenses</b>   | 5.57                    | 96.24                   | 9.11  | 395.26                         |
| Profit/(loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)                              | (3.27)                  | (0.82)                  | (6.17)  | 0.82                           |
| <b>3 Other Income</b>   |                         |                         |   |                                |
| Profit/(Loss) from ordinary activities before finance costs Interest and Exceptional Items (3+4)                          | 0.00                    | 0.00                    | 0.00  | 0.00                           |
| <b>5 Finance Costs</b>  |                         |                         |   |                                |
| Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)                             | (3.27)                  | (0.82)                  | (6.17)  | 0.82                           |
| <b>8 Exceptional Items</b>  |                         |                         |   |                                |
| Profit/(Loss) from Ordinary Activities before tax (7+8)   | 0.00                    | 0.00                    | 0.00  | 0.00                           |
| <b>10 Tax expense</b>   |                         |                         |   |                                |
| Net Profit/(Loss) from Ordinary Activities after tax (9+10) (9-10)  | (3.27)                  | (0.82)                  | (6.17)  | 0.82                           |
| <b>12 Extraordinary Item (net of tax expense Rs. _____)</b>   |                         |                         |   |                                |
| Net Profit/ (Loss) for the period (11+12)   | 0.00                    | 0.00                    | 0.00  | 0.00                           |
| <b>13 Share of Profit/(loss) of Associates</b>  |                         |                         |   |                                |
| Minority Interest   | 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>             | (3.27)                  | (0.82)                  | (6.17)  | 0.57                           |
| <b>17 Paid-up equity share capital (Face Value of the Share Rs10.00)</b>  | 24.00                   | 24.00                   | 24.00   | 24.00                          |
| <b>18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>                         | 0.00                    | 0.00                    | 0.00  | 2.74                           |
| <b>19 I Earnings Per Share (before extraordinary items) (of Rs. /- each (not annualised) (a) Basic</b>                    | —                       | 0.00                    | 0.94  | 0.23                           |
| <b>(b) Diluted</b>  |                         |                         |   |                                |
| <b>19 II Earnings Per Share (After extraordinary items) (of Rs. /- each (not annualised) (a) Basic</b>                    | —                       | 0.00                    | 0.94  | 0.23                           |
| <b>(b) Diluted</b>  |                         |                         |   |                                |
| <b>20 Public Shareholding - No. of shares</b>   | 211450                  | 211450                  | 233000  | 211450                         |

For Yamini Investments Company Limited

Kirti Agarwal

(Director)

| Particulars  | 3 months ended | Previous 3 months ended | Corresponding 3 months ended in the previous year | Previous accounting year ended |
|--|----------------|-------------------------|---|--------------------------------|
|  | 30.06.2013     | 31.03.2013              | 30.06.2012  | 31.03.2013                     |
|  | Unaudited      | Unaudited               | Unaudited   | Audited                        |
| - Percentage of shareholding   | 88.10          | 88.10                   | 97.08   | 88.10                          |
| 21 Promoters and promoter group Shareholdings **   |                |                         |   |                                |
| a) Pledged/Encumbered  |                |                         |   |                                |
| - Number of shares   | Nil            | Nil                     | Nil   | Nil                            |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | Nil            | Nil                     | Nil   | Nil                            |
| - Percentage of shares (as a% of the total share capital of the company)                 | Nil            | Nil                     | Nil   | Nil                            |
| b) Non-encumbered  |                |                         |   |                                |
| - Number of Shares   | 28550          | 28550                   | 7000  | 28550                          |
| - Percentage of shares (as a% of the total shareholding of promoter and promoter group)  | 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                   | 2.92  | 11.90                          |

For Yamini Investments Company Limited

*Kish Agawal*

(Director)