

YASH TRADING AND FINANCE LIMITED

Corporate Identity Number : L51900MH1985PLC036794

Corporate Office : 1207/A, P. J. Towers, Dalal Street, Mumbai - 400 001.
Tel.: +91-22-2272 2448/49/50 • Fax : +91-22-2272 2451 • Email : yashtradingandfinancelimited@gmail.com
Website : www.yashtradingfinance.com

31st January, 2020

To,
Department of Corporate Services
BSE Limited
P.J. Towers,
Dalal Street, Fort,
Mumbai – 400 001

Ref: Yash Trading and Finance Limited (Scrip Code: 512345)
Subject: Outcome of Board Meeting as per Regulation 30 SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

This is to inform you that the Board of Directors of the Company in their meeting held on 31st January, 2020 have approved unaudited financial results (Standalone) for the quarter ended 31st December, 2019.

Meeting commenced at 16:00 p.m. and concluded at 16:15 p.m.

Kindly take the above on record and acknowledge.

Thanking You,
Yours faithfully,
For Yash Trading and Finance Limited

Sadiq Patel
Director
DIN-06911684



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Date: 31st January, 2020

To,
The Board of Directors
Yash Trading and Finance Limited
Corp Off: 1207A, P.J. Towers,
Dalal Street, Fort, Mumbai - 400001

This is to certify that the Unaudited financial results of the Company for the quarter ended 31st December, 2019 attached hereto do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

For Yash Trading and Finance Limited

Sadiq Patel
Chief Financial Officer



Partners :
CA Sohan Chaturvedi F.C.A.
CA Devanand Chaturvedi F.C.A.
CA Chaturvedi V N F.C.A.
CA Noshir B Captain F.C.A.
CA Rajiv Chauhan F.C.A.
CA Vimal Sethia A.C.A.
CA Neha Gupta A.C.A.



Chaturvedi Sohan & Co.

Chartered Accountants

FRN - 118424W

Limited Review Report

To,

The Board of Directors

Yash Trading and Finance Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results (the "Statement") of Yash Trading and Finance Limited (the "Company") for the quarter ended 31st December, 2019 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. has been prepared in accordance with the recognition and measurement principal laid down in Indian Accounting Standard 34 " Interim Financial Reporting" (" IND AS 34"), prescribed under section 133 of the Companies Act, 2013 and other accounting principal generally accepted in India and in compliance with regulation 33 of the Listing regulations. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures, applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Chaturvedi Sohan & Co.**
Chartered Accountant
Firm Registration No: 118424W

RAJIV CHAUHAN
Partner
Membership No. 143866
UDIN: 20143866AAAAAA8733



Date: 31-01-2020
Place: Mumbai

Statement of Standalone Unaudited Results for the Quarter ended 31-December-2019

Particulars	3 months ended	3 months ended	3 months ended	Year to date figures for current period ended	Year to date figures for previous period ended	Previous year ended
	31-Dec-19	30-Sep-19	31-Dec-18	31-Dec-19	31-Dec-18	31-Mar-19
(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	1	2	3	4	5	6
I Revenue from operation:	-	-	-	-	-	-
II Other income	-	-	-	-	-	-
III Total Revenue (I + II)	-	-	-	-	-	-
IV Expenses:						
Cost of materials consumed	-	-	-	-	-	-
Purchases of Stock-in-Trade	-	-	-	-	-	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-	-
Employee benefits expense	-	-	-	-	-	-
Finance costs	0.45	0.45	0.45	1.35	1.35	1.80
Depreciation and amortization expense	-	-	-	-	-	-
BSE Expenses	-	1.50	-	3.54	2.95	20.65
Other Office and Administrative Expense	0.76	0.92	0.47	2.05	1.63	2.50
Total expenses (IV)	1.21	2.87	0.92	6.94	5.93	24.95
V Profit/(loss) before exceptional items and tax (I-IV)	- 1.21	- 2.87	- 0.92	- 6.94	- 5.93	- 24.95
VI Exceptional items	-	-	-	-	-	-
VII Profit before exceptional items and tax (V-VI)	- 1.21	- 2.87	- 0.92	- 6.94	- 5.93	- 24.95
VIII Tax expense:						
(1) Current tax	-	-	-	-	-	-
(2) Deferred tax	-	-	-	-	-	-
IX Profit (Loss) for the period from continuing operations (VII-VII)	- 1.21	- 2.87	- 0.92	- 6.94	- 5.93	- 24.95
X Profit/(loss) from discontinued operation	-	-	-	-	-	-
XI Tax expenses of discontinued operation:	-	-	-	-	-	-
XII Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII Profit/(loss) for the period (IX+XII)	- 1.21	- 2.87	- 0.92	- 6.94	- 5.93	- 24.95
XIV Other Comprehensive Income:						
A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period	- 1.21	- 2.87	- 0.92	- 6.94	- 5.93	- 24.95
XV Earnings per equity share (for continuing operation)						
(1) Basic	- 0.49	- 1.17	- 0.38	- 2.83	- 2.42	- 10.18
(2) Diluted	- 0.49	- 1.17	- 0.38	- 2.83	- 2.42	- 10.18
XVII Earnings per equity share (for discontinued operation)						
(1) Basic	-	-	-	-	-	-
(2) Diluted	-	-	-	-	-	-
XVIII Earnings per equity share (for discontinued & continuing operation)						
(1) Basic	- 0.49	- 1.17	- 0.38	- 2.83	- 2.42	- 10.18
(2) Diluted	- 0.49	- 1.17	- 0.38	- 2.83	- 2.42	- 10.18
Weighted number of shares	245,000	245,000	245,000	245,000	245,000	245,000

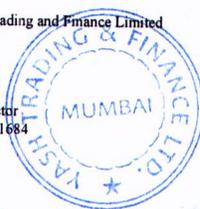
Notes:

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 31st January, 2020 and a Limited Review of the same has been carried out by the Statutory Auditors
- Previous period figures have been rearranged wherever necessary;
- The company has only one segment
- These results have been prepared in accordance with SEBI Listing Regulations and SEBI circulars issued from time to time
- The Result is also available on the Company website i.e. www.yashtradingfinance.com and BSE Ltd. Website i.e. www.bseindia.com
- The Reconciliation of the net profit reported for the quarter ended 31-12-2018 in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:-

Particulars	For the quarter ended 30-12-2018
Profit after tax as reported under previous GAAP	- 0.92
Add/Less: Impact	-
Profit after tax as reported under Ind AS	- 0.92

For and behalf of the Board of Directors of Yash Trading and Finance Limited

Bharat Bagri/ Sadiq Patel
Chairman/Whole Time Director
DIN: 01379855/06911684
Place: Mumbai
Date: 31st January, 2020



Place: Mumbai
Date: 31st January, 2020