

# YASH TRADING AND FINANCE LIMITED

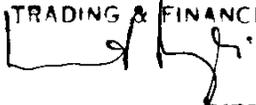
Dealer : OTGEE - SEBI Registration No. INB 200504336

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 : ubagri@vsnl.com

## YASH TRADING AND FINANCE LIMITED QUARTERLY RESULTS (in Rs. Lakh)

| Particulars   | 3 months ended 30 Jun 11 | Corresponding 3 months ended in the previous year 30 Jun 10 | Year to Date figures for current Period ended 30 Jun 11 | Year to Date figures for the previous year ended 30 Jun 10 | Previous accounting year ended (31/Mar/11) |
|---|--------------------------|---|---|--|--|
|   | Unaudited                | Unaudited   | Unaudited   | Unaudited  | Audited                                    |
| 1. (a) Net Sales/Income from Operations   | 1.55                     | 1.46  | 1.55  | 1.46   | 20.08                                      |
| (b) Other Operating Income  | Nil                      | Nil   | Nil   | Nil  | Nil  |
| 2. Expenditure  | Nil                      | Nil   | Nil   | Nil  | Nil  |
| a. Increase/decrease in stock in trade and work in progress                                     | Nil                      | Nil   | Nil   | Nil  | Nil  |
| b. Consumption of raw materials   | Nil                      | Nil   | Nil   | Nil  | Nil  |
| c. Purchase of traded goods   | Nil                      | Nil   | Nil   | Nil  | Nil  |
| d. Employees cost   | Nil                      | Nil   | Nil   | Nil  | Nil  |
| e. Depreciation   | Nil                      | Nil   | Nil   | Nil  | Nil  |
| f. Other Expenditure  | 0.86                     | 0.49  | 0.86  | 0.49   | 2.03                                       |
| g. Total  | 0.86                     | 0.49  | 0.86  | 0.49   | 2.03                                       |
| 3. Profit(+)/ Loss(-) from Operations before Other Income, Interest and Exceptional Items (1-2) | 0.69                     | 0.97  | 0.69  | 0.97   | 18.05                                      |
| 4. Other Income   | Nil                      | Nil   | Nil   | Nil  | Nil  |
| 5. Profit(+)/ Loss(-) before Interest and Exceptional Items (3+4)                               | 0.69                     | 0.97  | 0.69  | 0.97   | 18.05                                      |
| 6. Interest   | Nil                      | Nil   | Nil   | Nil  | Nil  |
| 7. Profit(+)/ Loss(-) after Interest but before Exceptional Items (5-6)                         | 0.69                     | 0.97  | 0.69  | 0.97   | 18.05                                      |
| 8. Exceptional items  | Nil                      | Nil   | Nil   | Nil  | Nil  |
| 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)                               | 0.69                     | 0.97  | 0.69  | 0.97   | 18.05                                      |
| 10. Tax expense   | 0.21                     | 0.29  | 0.21  | 0.29   | 5.45                                       |
| 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)                          | 0.48                     | 0.68  | 0.48  | 0.68   | 12.60                                      |
| 12. Extraordinary Item (net of tax expense Rs. Nil)   | Nil                      | Nil   | Nil   | Nil  | Nil  |
| 13. Net Profit(+)/ Loss(-) for the period (11-12)   | 0.48                     | 0.68  | 0.48  | 0.68   | 12.60                                      |
| 14. Paid-up equity share capital  | 24.50 (FV)               | 24.50 (FV)  | 24.50 (FV)  | 24.50 (FV)   | 24.50 (FV)                                 |

FOR YASH TRADING & FINANCE LTD.,



DIRECTOR

Registered Office : Bagri Niwas, 53/55, N. M. Path, Mumbai - 400 002.

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| (Face Value of the Share shall be indicated)  | Rs. 10 each             |
|---|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| 15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year   | 58.24 (as on 31.3.2011) |
| 16. Earnings Per Share (EPS) in Rs.   | 0.20                    | 0.28                    | 0.20                    | 0.28                    | 5.14                    |
| a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) |                         |                         |                         |                         |                         |
| b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)  | 0.20                    | 0.28                    | 0.20                    | 0.28                    | 5.14                    |
| 17. Public Shareholding   |                         |                         |                         |                         |                         |
| - No. of shares   | 62,000                  | 62,000                  | 62,000                  | 62,000                  | 62,000                  |
| - Percentage of shareholding  | 25.31%                  | 25.31%                  | 25.31%                  | 25.31%                  | 25.31%                  |
| 18. Promoters and promoter group Shareholding   |                         |                         |                         |                         |                         |
| a) Pledged/Encumbered   | Nil                     | Nil                     | Nil                     | Nil                     | Nil                     |
| b) Non-encumbered   |                         |                         |                         |                         |                         |
| - Number of Shares  | 1,83,000                | 1,83,000                | 1,83,000                | 1,83,000                | 1,83,000                |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group)  | 100%                    | 100%                    | 100%                    | 100%                    | 100%                    |
| - Percentage of shares (as a % of the total share capital of the company)   | 74.69%                  | 74.69%                  | 74.69%                  | 74.69%                  | 74.69%                  |

**Notes:**

- Investor Complaints Opening Nil During Quarter Nil Closing Nil
- Results were taken on the Board Meeting held on July 29, 2011 at 4 pm

For Yash Trading and Finance Limited  
FOR YASH TRADING & FINANCE LTD.

(Bharat Bagri)

Director

**DIRECTOR**

Date : July 29, 2011

Place : Mumbai