

**YASH TRADING AND FINANCE LIMITED**  
Reg. office : BAGRI NIWAS, 53/55, N. M. PATH, MUMBAI -400002

**STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2012**

**PART I**

(Rs. In Lakhs except earning per share data)

Particulars	3 months ended 30.06.2012	Preceding 3 months ended 31.03.2012	Corresponding 3 months ended 30.06.2011 in the Previous year	Previous accounting year ended 31.03.2012
	Un-Audited	Un-Audited	Un-Audited	Audited
<b>1 Income from Operations</b>				
(a) Net Sales/Income from Operations(Net of excise duty)	-	34.91	1.55	37.06
(b) Other Operating Income	-	3.31	-	6.34
<b>Total income from operations (net)</b>	-	<b>38.22</b>	<b>1.55</b>	<b>43.40</b>
<b>2 Expenses</b>				
(a) Cost of materials consumed	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	56.05
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-17.65
(d) Employee benefits expense	1.47	-	-	-
(e) Depreciation and amortisation expense	-	-	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.04	40.18	0.86	2.64
<b>Total expenses</b>	<b>4.51</b>	<b>40.18</b>	<b>0.86</b>	<b>41.04</b>
<b>3 Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)</b>	<b>-4.51</b>	<b>-1.96</b>	<b>0.69</b>	<b>2.36</b>
4 Other Income	-	-	-	-
<b>5 Profit/(Loss) from ordinary activities before Finance costs and Exceptional Items (3+4)</b>	<b>-4.51</b>	<b>-1.96</b>	<b>0.69</b>	<b>2.36</b>
6 Finance costs	-	-	-	-
<b>7 Profit/(Loss) from ordinary activities after Finance costs but before Exceptional Items (5-6)</b>	<b>-4.51</b>	<b>-1.96</b>	<b>0.69</b>	<b>2.36</b>
8 (a) Exceptional Items	-	-	-	-
(b) Prior Period Expenses	-	-	-	-
<b>9 Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>-4.51</b>	<b>-1.96</b>	<b>0.69</b>	<b>2.36</b>
10 Tax expense				
(a) Current Tax	-	-0.61	0.21	0.73
(b) Deferred Tax	-	-	-	-
<b>11 Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>-4.51</b>	<b>-1.35</b>	<b>0.48</b>	<b>1.63</b>
12 Extraordinary Items	-	-	-	-
<b>13 Net Profit/ (Loss) for the period (11-12)</b>	<b>-4.51</b>	<b>-1.35</b>	<b>0.48</b>	<b>1.63</b>
14 Share of profit/(Loss) of associates	0	-	-	-
15 Minority Interest	0	-	-	-
<b>16 Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates(13+14+15)</b>	<b>-4.51</b>	<b>-1.35</b>	<b>0.48</b>	<b>1.63</b>
17 Paid-up equity share capital (Face Value of the Share Rs.10/- each)	24.50	24.50	24.50	24.50
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	59.87	58.24	58.24	59.87
<b>19.i Earning per share (before extraordinary items)(of Rs. 10/- each)</b>				
(a) Basic	-1.84	0.00	0.20	0.66
(b) Diluted	-1.84	0.00	0.20	0.66
<b>19.ii Earning per share (after extraordinary items)(of Rs. 10/- each)</b>				
(a) Basic	-1.84	0.00	0.20	0.66
(b) Diluted	-1.84	0.00	0.20	0.66

**PART II**

**A PARTICULARS OF SHAREHOLDING**

<b>1 Public Shareholding</b>				
- Number of shares	69,870.00	69,870.00	52,000.00	69,870.00
- Percentage of shareholding	28.52%	28.52%	25.31%	28.52%
<b>2 Promoters and promoter group Shareholding</b>				
(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	175,130.00	175,130.00	183,000.00	175,130.00
- 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)	71.48%	71.48%	74.69%	71.48%

**B INVESTOR COMPLAINTS**

3 months ended (30.06.2012)

Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

**Notes:**

- Results were approved by the Board of Directors on August 13, 2012
- The current period/year figures in this statement have been reported in the format recommended as per the SEBI circular dated April 16, 2012
- Previous period figures have been re-grouped/restated wherever necessary to confirm to this period's classification.

Place: Mumbai  
Dated: 13/08/2012

For and on behalf of the Board of Directors

*Sambit Kumar Khuntia*

Sambit Kumar Khuntia  
Director