



YAMINI INVESTMENTS COMPANY LTD.

(CIN: L67120MH1983PLC029133)

Regd. Off.: D-405, CRYSTAL PLAZA, OPP. INFINITY MALL, NEW LINK ROAD, ANDHERI (W), MUMBAI- 400 053

Tel.: 022-40164455; E-mail ID: yaminiinvestments@gmail.com; Website: www.yaminiinvestments.com

Rs. in lacs

Standalone unaudited Financial results for the Quarter and half year ended 30/09/2016						
Sr. No.	Particulars	Current 3 months ended 30/09/16	Preceding 3 months ended 30/06/16	Previous corresponding 3 months ended 30/09/15	Year to date figures for Previous period ended 30/09/16	Previous Year ended 31/03/16
		Unaudited	Un-Audited	Unaudited	Unaudited	Audited
1	Income from Operations					
	a) Net Sales/Income from Operations (net of excise duty)	247.53	153.51	449.88	401.04	1,286.20
	b) Other Operating Income	23.37	38.60	34.52	61.97	401.95
	Total Income from Operations (Net) (a+b)	270.90	192.11	484.40	463.01	1,688.15
2	Expenses					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	195.53	159.83	436.11	355.36	1,639.58
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	50.22	8.94	16.13	59.16	(143.96)
	(d) Employees Benefit Expenses	5.07	4.19	5.93	9.26	19.19
	(e) Depreciation & Amortization Expenses	4.75	4.75	7.31	9.50	25.75
	(f) Other Expenses(Any item exceeding 10% of the total expenses relating to operations to be shown seperately	5.54	6.54	2.46	12.08	72.07
	Total Expenses (a+b+c+d+e+f)	261.11	184.25	467.94	445.36	1,612.63
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	9.79	7.86	16.46	17.65	75.52
4	Other Income/(Loss)	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	9.79	7.86	16.46	17.65	75.52
6	Finance Costs	-	-	-	-	0.20
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	9.79	7.86	16.46	17.65	75.32
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	9.79	7.86	16.46	17.65	75.32
10	Tax Expense	0.43	(2.43)	5.08	(2.00)	23.16
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	9.36	5.43	11.38	19.65	52.16
12	Extra Ordinary Items (Net of Tax Expense of Rs.)	-	-	-	-	-
13	Net Profit (+)/Loss(-) after taxes but before share of profit /loss of associates and minority interest	9.36	5.43	11.38	19.65	52.16
14	Share of profit/ loss of associates	-	-	-	-	-
15	Minority interest	-	-	-	-	-
16	Net Profit/ loss for the period(13+14+15)	9.36	5.43	11.38	19.65	52.16
17	Paid up equity share capital (face value of the shares shall be indicated)	5,257.26	5,257.26	5,257.26	5,257.26	5,257.26
18	Reserves excluding Revaluation Reserves (as per balance sheet of previous accounting year)	-	-	-	-	1,369.28
19i	Earning Per Share (before extra-ordinary items) of Face value of Rs.1 /- each (not annualized)					
	a) Basic	0.002	0.001	0.002	0.004	0.019
	b) Diluted	0.002	0.001	0.002	0.004	0.019
19ii	Earnings per Share (after extraordinary items) of face value of Rs 1 /- each (not annualised):					
	a) Basic	0.002	0.001	0.002	0.004	0.019
	b) Diluted	0.002	0.001	0.002	0.004	0.019

Notes :

- Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
- The above results have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 11th November 2016.
- The Statutory Auditors of the Company have carried out a limited review of the above unaudited financial results for the quarter and half year ended 30th September, 2016 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
- Previous period /Year figures have been re-group / re-classified to make them comparable to the current period presentation.

For YAMINI INVESTMENTS COMPANY LTD
For Yamini Investments Company Limited

Place : Mumbai
Date : 11/11/2016

Vandana Agarwal
VANDANA AGARWAL
Director / Authorised Signatory
DIN: 02347593



YAMINI INVESTMENTS COMPANY LTD.

(CIN: L67120MH1983PLC029133)

Regd. Off.: D-405, CRYSTAL PLAZA, OPP. INFINITY MALL, NEW LINK ROAD, ANDHERI (W), MUMBAI- 400 053

Tel.: 022-40164455; E-mail ID: yaminiinvestments@gmail.com; Website: www.yaminiinvestments.com

STATEMENTS OF ASSETS AND LIABILITIES		
	(Rs.in Lacs)	
Statement of Assets and Liabilities	As at 30.09.2016	As at 31.03.2016
	Unaudited	Audited
A. Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	5,257.26	5,257.26
b) Reserves and Surplus	1,381.48	1,369.28
c) Money received against share warrants	-	-
2) Share application money pending allotment	-	-
3) Monority Interest	-	-
4) Non Current liabilities	-	-
a) Long term borrowings	-	-
b) Deffered Tax liabilities(net)	1.21	1.21
c) Other long term liabilities	-	-
d) Long term provisions	-	-
Non Current Liabilities	6,639.95	6,627.75
5) Current Liabilities		
a) Short term borrowings	-	-
b) Trade payables	10.93	524.94
c) Other current liabilities	0.27	0.06
d) Other short term Provisions	5.79	0.34
Current liabilities	16.99	525.34
Total Equity and Liabilities	6,656.94	7,153.09
B) Assets		
1) Non Current Assets		
a) Fixed Assets	26.26	35.75
b) Goodwill on consolidation	-	-
c) Non-current investments	2,000.00	2,000.00
d) Deffered Tax assets(net)	-	-
e) Long term loans and advances	-	-
f) Other non current assets	-	-
Non Current Assets	2,026.26	2,035.75
2) Current Assets		
a) Current Investments	-	-
b) Inventories	206.40	265.56
c) Trade receivables	481.54	69.09
d) Cash and Cash equivalents	90.65	83.73
e) Short term loans and advances	3,850.09	4,695.85
f) Other current assets	2.00	3.11
Total Current Assets	4,630.68	5,117.34
Total Assets	6,656.94	7,153.09
	-	-
The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 11.11.2016 and the same is duly reviewed by the Statutory Auditor of the Company.		
The company has only one business segment and as such segment reporting as required by Accounting Standard 17 is not applicable.		

For YAMINI INVESTMENTS COMPANY LTD
For Yamini Investments Company Limited

Vandana Agarwal
VANDANA AGARWAL
Director / Authorised Signatory
DIN: 06365578

Place: Mumbai
Dated: 11.11.2016