

YAMINI INVESTMENTS COMPANY LTD

C-710, Crystal Plaza, New Link Road, opp- Infinity Mall, Andheri(W), Mumbai-400053

Statement of unaudited financial results for the quarter ended 30th June, 2017

(Rupees in lacs except EPS)

	Particulars	Note No.	30th June, 2017 (Unaudited)	30th June, 2016 (Unaudited)
I	Revenue From Operations		120.51	153.51
II	Other Income		40.86	38.60
III	Total Income (I+II)		161.37	192.11
IV	EXPENSES			
	Cost of materials consumed		-	-
	Purchases of Stock-in-Trade		142.85	159.83
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress		-7.14	8.94
	Employee benefits expense		4.94	4.19
	Finance costs		-	-
	Depreciation and amortization expense		2.34	4.75
	Other expenses		9.84	6.54
	Total expenses (IV)		152.83	184.25
	Profit/(loss) before exceptional items and tax (I- IV)		8.54	7.86
VI	Exceptional Items		-	-
VII	Profit/(loss) before tax (V-VI)		8.54	7.86
VIII	Tax expense:			
	(1) Current tax		2.64	2.43
	(2) Deferred tax		-	-
IX	Profit (Loss) for the period from continuing operations (VII-VIII)		5.90	5.43
X	Profit/(loss) from discontinued operations		5.90	5.43
XI	Tax expense of discontinued operations		-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)		5.90	5.43
XIII	Profit/(loss) for the period (IX+XII)		5.90	5.43
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		-	-
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)		-	-
XVI	Earnings per equity share (for continuing operation):			
	(1) Basic		-	-
	(2) Diluted		-	-
XVII	Earnings per equity share (for discontinued operation):			
	(1) Basic		-	-
	(2) Diluted		-	-
XVIII	Earnings per equity share (for discontinued & continuing operations)			
	(1) Basic		-	-
	(2) Diluted		-	-

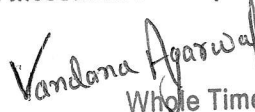
Notes:-

- 1 Results for the quarter ended 30th June, 2017 were reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 14th August, 2017
- 2 The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 (Ind AS), as amended by the Companies (Indian Accounting Standards) Amendment Rules), 2016 prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, beginning 1st April, 2017, the Company has for the first time adopted Id AS with a transition date of 1st April, 2016.
- 3 The format for above results as prescribed in SEBI's Circular CIR/CFD/CMS/15/2015 dates 30th November, 2015 has been modified to comply with requirements of SEBI's Circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the Companies Act, 2013 applicable to Companies that are required to comply with Ind AS. Pursuant to this Circular, the above results do not include Ind AS compliant results for the preceding quarter and previous year
- 4 The Statutory Auditors have carried out the "Limited Review" of the results for the quarter ended 30th June, 2017. The Ind AS Compliant financial results pertaining to the corresponding quarter ended 30th June, 2016, have not been subjected to limited review or audit. However, the management has exercised necessary due diligence to ensure that the financial results provided a true and fair view of its affairs.
- 5 Reconciliation between financial results as per previous Indian GAAP and Ind AS for the quarter ended 30th June, 2016
- 6 Investors Complaints: Pending at the beginning of quarter : 0, Received during quarter : 0, Disposed off during quarter : 0, Unresolved at the end of quarter : 0.
- 7 Figures of the previous period have been regrouped wherever necessary.
- 8 The above Standalone Unaudited financial Results for the quarter ended 30.06.2017 are available on company's website: vipcl21.in

Place: Mumbai

Date: 14th August, 2017

By and on behalf of the Board
Yamini Investments Company Limited


Whole Time Director
VANDANA AGARWAL
Whole Time Director
DIN:02347593



AGARWAL DESAI & SHAH

CHARTERED ACCOUNTANTS

GROUND FLOOR, BANDRA ARCADE BUILDING, OPP. RAILWAY STATION, BANDRA (WEST), MUMBAI - 400 050.
Tel 9820501848, 26419136. Email : rishisekhri@gmail.com

LIMITED REVIEW REPORT

Review Report to
The Board of Directors,
M/s Yamini Investments Company Limited

We have reviewed the accompanying statement of unaudited financial results of **M/s Yamini Investments Company Limited** for the period ended 30.06.2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For AGARWAL DESAI AND SHAH
CHARTERED ACCOUNTANTS
FRN: 124850W

RISHI SEKHRI
PARTNER
Membership No: 126656



Place: Mumbai
Date: 14.08.2017