

YAMINI INVESTMENTS COMPANY LIMITED

CIN- L67120MH1983PLC029133

Regd Office: C - 710, Crystal Plaza, New Link Road, Opp. Infiniti Mall, Andheri (West), Mumbai - 400053

Rs. in lacs

Standalone unaudited Financial results for the Quarter and Nine months ended 31/12/2016

Sr. No.	Particulars	Current 3 months ended 31/12/16	Preceding 3 months ended 30/09/16	Previous corresponding 3 months ended 31/12/15	Year to date figures for Previous period ended 31/12/16	Previous Year ended 31/03/16
		Unaudited	Un-Audited	Unaudited	Unaudited	Audited
	Refer Notes Below					
1	Income from Operations					
	a) Net Sales/Income from Operations (net of excise duty)	115.36	247.53	281.02	516.40	1,286.20
	b) Other Operating Income	53.86	23.37	29.88	115.83	401.95
	Total Income from Operations (Net) (a+b)	169.22	270.90	310.90	632.23	1,688.15
2	Expenses					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	73.29	195.53	274.03	428.65	1,639.58
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	68.69	50.22		127.85	(143.96)
	(d) Employees Benefit Expenses	4.71	5.07	4.92	13.97	19.19
	(e) Depreciation & Amortization Expenses	4.75	4.75	4.75	14.25	25.75
	(f) Other Expenses (Any item exceeding 10% of the total expenses relating to operations to be shown separately)	5.75	5.54	1.55	17.83	72.07
	Total Expenses (a+b+c+d+e+f)	157.19	261.11	285.25	602.55	1,612.63
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	12.03	9.79	25.65	29.68	75.52
4	Other Income/(Loss)	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	12.03	9.79	25.65	29.68	75.52
6	Finance Costs	-	-	0.22	-	0.20
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	12.03	9.79	25.43	29.68	75.32
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	12.03	9.79	25.43	29.68	75.32
10	Tax Expense	6.31	0.43	7.86	9.17	23.16
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	5.72	9.36	17.57	20.51	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	5.72	9.36	17.57	20.51	52.16
14	Share of profit/ loss of associates	-	-	-	-	-
15	Minority interest	-	-	-	-	-
16	Net Profit/ loss for the period(13+14+15)	5.72	9.36	17.57	20.51	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	0.00	0.00	-	0.00	0.01
	b) Diluted	0.00	0.00	-	0.00	0.01
19ii	Earnings per Share (after extraordinary items) of face value of Rs 1/- each (not annualised):					
	a) Basic	0.00	0.00	-	0.00	0.01
	b) Diluted	0.00	0.00	-	0.00	0.01

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 13th February 2017.
- The Statutory Auditors of the Company have carried out a limited review of the above audited financial results for the quarter and nine months ended 31st December, 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

Place : Mumbai
Date : 13/02/2017



Vandana Agarwal
VANDANA AGARWAL
Wholetime 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
Board of Directors of Yamini Investments Company Limited
C-710, Crystal Plaza, Opposite Infinity Mall,
New Link Road, Andheri (W)
Mumbai-400053

1. We have reviewed the accompanying statement of unaudited financial results of Yamini Investments Company Limited ('the Company') for the quarter and half year ended December 31, 2016 (the "Statement"). 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 the Statement based on our review.
2. 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. 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 recognised 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: 13.02.2017

