

**Independent Auditors' Limited Review Report on quarterly unaudited standalone financial results of Yamini Investments Company Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Review Report to  
The Board of Directors,  
**Yamini Investments Company Limited**  
B-614, Crystal Plaza  
Opposite Infinity Mall  
New Link Road, Andheri West  
Mumbai-400053


1. We have reviewed the accompanying statement of unaudited financial results of **Yamini Investments Company Limited** ("the Company") for the quarter and nine month ended December, 31<sup>st</sup>, 2024 (the "Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements') Regulations, 2015.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued there under and other accounting principles generally accepted in India. 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 SSRV & Associates  
Chartered Accountants  
ICAI Firm Registration: 135901W

  
Satyendra Sabu  
Proprietor

Membership No. 126823

Place: Mumbai

Date: 22<sup>nd</sup> January, 2025

UDIN: 25126823BMNVKJ7492



**YAMINI INVESTMENTS COMPANY LIMITED**

(CIN: L67120MH1983PLC029133)

Regd. Off.: B-614, 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.co.in

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULT FOR QUARTER ENDED ON 31ST DECEMBER 2024**

(Rupees in Lakh except EPS)

	Particulars	Quarter ended			Nine month ended		Year ended
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
		31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	31-03-2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
I	Revenue From Operations	3,767.65	598.13	171.18	4,598.80	342.83	774.14
II	Other Income	0.12	0.06	82.67	0.18	102.12	216.69
III	Total Income (I+II)	3,767.77	598.19	253.85	4,598.98	444.95	990.83
IV	<b>EXPENSES</b>						
	Cost of materials consumed		-				
	Purchases of Stock-in-Trade	6,018.60	451.09	475.20	7,000.65	747.31	1,117.97
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	(2,537.49)	(57.42)	(202.67)	(3,078.29)	(347.35)	(218.81)
	Employee benefits expense	3.73	2.81	2.22	8.33	7.50	11.37
	Depreciation and amortization expense	-	-	-	-	-	0.03
	Other expenses	46.77	6.77	3.65	79.49	26.98	46.26
	Total expenses (IV)	3,531.61	403.25	278.40	4,010.18	434.44	956.82
V	Profit/(loss) before exceptional items and tax (I-IV)	236.16	194.94	(24.55)	588.80	10.51	34.01
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) before tax (V-VI)	236.16	194.94	(24.55)	588.80	10.51	34.01
VIII	Tax expense:						
	(1) Current tax	61.40	50.69	6.39	153.09	2.73	8.84
	(2) Deferred tax	-	-	-	-	-	-
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	174.76	144.25	(18.16)	435.71	7.78	25.17
X	Profit/(loss) from discontinued operations						
XI	Tax expense of discontinued operations						
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	174.76	144.25	(18.16)	435.71	7.78	25.17
XIII	Profit/(loss) for the period (IX+XII)	174.76	144.25	(18.16)	435.71	7.78	25.17
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						



	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	174.76	144.25	(18.16)	435.71	7.78	25.17
	Paid up equity share Capital( No of Shares)	52,57,26,400	52,57,26,400	52,57,26,400	52,57,26,400	52,57,26,400	52,57,26,400
	Face Value	1.00	1.00	1.00	1.00	1.00	1.00
XVI	Earnings per equity share (for continuing operation):						
	(1) Basic	0.033	0.027	-0.003	0.083	0.001	0.005
	(2) Diluted	0.033	0.027	-0.003	0.083	0.001	0.005
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	-	-	-	-	-	-

**Note:**

1	The above Unaudited financial results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 22/01/2025.
2	The Statutory auditors of the Company have carried out a "Auditor Report" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.
3	The Company has adopted Indian Accounting standards (Ind AS) with effect from 01 <sup>st</sup> April, 2017 and accordingly, the above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013.
4	The above results for the quarter ended 31st December, 2024 along with Auditor Report has been approved by the Board of Directors of the Company.
5	The previous period figures have been regrouped wherever necessary.
6	There are no qualification in the Audit Report issued by the Auditor.

For Yamini Investments Company Limited

  
**Manish Dalmia**  
 Managing Director  
 DIN No: 05155708



Place: Mumbai  
 Date: 22/01/2025