



# YAMINI INVESTMENTS COMPANY LTD.

(CIN: L67120MH1983PLC029133)

Regd. Off.: B-215, 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

Date: 21<sup>st</sup> January, 2022

To,  
Department of Corporate Services,  
Bombay Stock Exchange,  
Ground Floor, P.J. Towers,  
Dalal Street Fort, Mumbai-400001

BSE Scrip Code: 511012: Scrip Id: YAMNINV

Sub: Unaudited Financial results for the quarter and nine month ended 31.12.2021

Dear Sir,


This is to inform you that Pursuant to Regulation 33 of SEBI (Listing Obligation & Disclosure Requirement) Regulation 2015, the Board of Directors of the company at their meeting held on 21<sup>st</sup> January, 2022, have approved the Unaudited Financial Results of the company for the quarter and nine month ended 31<sup>st</sup> December, 2021.

1. Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Unaudited Financial Results (Standalone) for the Quarter and nine month ended 31<sup>st</sup> December, 2021.
2. Considered and approved the Limited Review Report on the Financial Results for the quarter and nine month ended on 31st December, 2021.

Kindly note that the meeting of the Board of Directors commenced at 2.30 P.M and concluded at 03.00 P.M Please take the same on your record and acknowledge the receipt of the same.

Thanking You.  
Yours Faithfully,

For Yamini Investments Company Limited

  
Vandana Agarwal  
Director  
DIN: 02347593





## LIMITED REVIEW REPORT

Independent Auditors Review Report on Standalone Quarterly Financial Results and Year to date results of the Company pursuant to Regulation 33 and Regulation 52 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Review Report to

**The Board of Directors.**

**YAMINI INVESTMENTS COMPANY LTD.**

**E-210, CRYSTAL PLAZA,**

**OPP- INFINTY MALL NEW LINK ROAD,**

**ANDHERI (WEST) MUMBAI- 400053**

1. We have reviewed the accompanying Statement of unaudited financial results of **YAMINI INVESTMENTS COMPANY LTD** (hereinafter referred to as the Company') and its share of the net profit after tax and total comprehensive income for the quarter ended 31st December 2021 (the 'Statement'), being submitted by the company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the 'Listing Regulations').
2. This Statement, which is the responsibility of the Company's management and approved by the Company's 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, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

4. Based on our review conducted and procedures performed as stated in paragraph 3 above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian

UDIN : 22403437AAAADE8867



Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

5. 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 i.e. Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30th November 2015 and CIR/CFD/FAC/62/2016 dated 5th July 2016 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 and Regulation 52 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  
FRN: 135901W



**Vishnu Kant Kabra**  
Partner  
M.No:-403437  
Place: Mumbai  
Date: 21<sup>ST</sup> January ,2022

**UDIN : 22403437AAAADE8867**

# YAMINI INVESTMENTS COMPANY LIMITED

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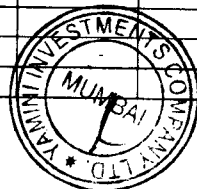
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Statement of Unaudited Financial Result for the Quarter and Nine month ended 31st Dec. 2021

(Rupees in Lakh except EPS)

Particulars	Quarter ended			Nine month ended		Year ended
	31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	31/03/2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue From Operations	51.43	87.88	-	139.31	-	246.75
II Other Income	40.73	8.80	20.10	70.34	45.40	189.21
III Total Income (I+II)	92.16	96.68	20.10	209.65	45.40	435.96
IV EXPENSES						
Cost of materials consumed						
Purchases of Stock-in-Trade	46.76	83.25	-	130.01	-	375.00
Changes in inventories of finished goods, Stock-in-Trade and work-in-progress						
Employee benefits expense	6.36	3.85	2.35	12.18	8.19	11.98
Finance costs						
Depreciation and amortization expense	0.81	0.81	0.81	2.41	2.41	3.21
Other expenses	4.56	5.73	7.00	16.32	15.43	19.53
Total expenses (IV)	58.49	93.64	10.16	160.92	26.03	409.72
V Profit/(loss) before exceptional items and tax (I- IV)	33.67	3.04	9.94	48.73	19.37	26.24
VI Exceptional Items						
VII Profit/(loss) before tax (V-VI)	33.67	3.04	9.94	48.73	19.37	26.24
VIII Tax expense:						
(1) Current tax	8.75	0.79	2.21	12.66	5.04	7.03
(2) Deferred tax						(0.21)
IX Profit (Loss) for the period from continuing operations (VII-VIII)	24.92	2.25	7.73	36.07	14.33	19.42
X Profit/(loss) from discontinued operations						
XI Tax expense of discontinued operations						
XII Profit/(loss) from Discontinued operations (after tax) (X-XI)	24.92	2.25	7.73	36.07	14.33	19.42
XIII Profit/(loss) for the period (IX+XII)	24.92	2.25	7.73	36.07	14.33	19.42
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)	24.92	2.25	7.73	36.07	14.33	19.42
XVI Earnings per equity share (for continuing operation):						
(1) Basic	0.005	0.000	0.001	0.007	0.003	0.004
(2) Diluted	0.005	0.000	0.001	0.007	0.003	0.004
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 21st January, 2022
2	The previous period figures have been regrouped wherever necessary.
3	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.
4	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
5	The above results for the quarter & nine month ended 31st Dec, 2021 along with Auditor Report has been approved by the Board of Directors of the Company.
6	<p><b>Note on Impact of COVID-19</b></p> <p>The World Health Organisation (WHO) declared the novel Coronavirus (COVID-19) outbreak a global pandemic on March 11, 2020. Consequent to this, Government of India had declared lockdown on March 23, 2020 and therefore, the Company suspended its business operations. COVID-19 has impacted the normal business operations of the Company by way of interruption in production, supply chain disruption, closure of production facilities etc. during the lock-down period. However, business operations resumed from June 01, 2020 after obtaining necessary permissions from the appropriate government authorities. We have also taken necessary precautions to ensure the health, safety and wellbeing of all our employees as well as put in place SOPs and guidelines as per state government directives to prevent the spread of Covid-19. The Company has made detailed assessment of its liquidity position for FY 2021 and the recoverability and carrying value of its assets comprising property, plant and equipment, intangible assets, right of use assets, investments, inventory, and trade receivables. Based on current indicators of future economic conditions, the Company expects to recover the carrying amount of these assets. The situation is changing rapidly giving rise to inherent uncertainty around the extent and timing of the potential future impact of the COVID-19 which may be different from that estimated as at the date of approval of these standalone financial results.</p> <p>The Company will continue to closely monitor any material changes arising of future economic conditions and impact on its business.</p>

For and behalf of Board YAMINI INVESTMENTS COMPANY LIMITED

Place: Mumbai  
Date: 21.01.2022

Name: VANDANA AGARWAL  
Designation: Director  
DIN: 2347593

