Yash Management & Satellite Ltd.

June 4, 2018

To,
BSE Limited
Department of Corporate Services
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai – 400 001

Dear Sir,

Script Code: 511601

Ref: Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)

Regulation, 2015

Sub: Submission of Revised Financial Results for the Quarter and Year Ended

31st March, 2018

With respect to E-mail from BSE dated 1st June, 2018 regarding Discrepancies in Reconciliation table for Equity- for Standalone Result and in continuation of our result submitted dated 22nd May, 2018, we hereby submit the revised financial results for the last quarter and financial year ended 31st March, 2018 with respect to Reconciliation Table for the Equity.

Kindly take the same on the record.

Thanking you,

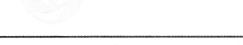
Yours faithfully,

For Yash Management & Satellite Ltd

Pratik R. Toprani

Company Secretary & Compliance Officer

Encl: as above



Yash Management & Satellite Ltd.

Revised Statement of Audited Financial Results for the Quarter and Year ended 31st March 2018

(Rs.in Lakhs)

	,	Quarter ended			Year ended	
Sr. No	Particulars	31st March 2018	31st December 2017	31st March 2017	31st March 2018	31st March 2017
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
i	Revenue from operation	169.86	37.33	49.87	575.23	511.44
11	Other income	39.56	78.84	17.01	164.99	65.38
Ш	Total Income(I + II)	209.42	116.17	66.88	740.22	576.82
IV	Expenses					
	a Cost of Material Consumed	Α	-	-		
	b Purchase of Stock- in- trade	86.89	62.53	57.30	504.96	454.95
	c Changes in inventories of Finished Goods	60.11	(29.20)	(8.60)	31.31	37.10
	d Work-in-progress and Stock-in-Trade	-	-	-	[4	-
	e Employees Benefit Expense	8.65	7.86	3.95	30.07	17.55
	f Finance Cost	2.69	2.31	0.19	11.54	11.90
	g Depreciation and amortisation expense	2.90	2.18	0.42	7.06	4.05
	h Other Expenses	27.58	21.37	10.67	77.29	47.41
	Total Expenses	188.82	67.05	63.93	662.23	572.96
V	Profit/(loss) before exceptional and tax (III ± IV)	20.60	49.12	2.95	77.99	3.86
VI	Exceptional Items	-	- 10.10	-	77.00	-
VII	Net Profit before tax (V ± VI)	20.60	49.12	2.95	77.99	3.86
VIII	Tax Expenses a Current tax	2.00	0.05		44.57	
	b Deferred tax assets	3.93	9.35	-	14.57	-
		(15.03)	- 00.77	-	(15.03)	-
	Profit (Loss) for the period (VII ± VIII)	31.70	39.77	2.95	78.45	3.86
X	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	-	-	-	-	-
ΧI	Total Comprehensive Income for the period (XIII+XIV)	31.70	39.77	2.95	78.45	3.86
XII	Paid-up equity share capital (Face Value of Rs. 10 Each)	1,700.00	1,700.00	970.18	1,700.00	970.18
XIII	Reserve excluding Revaluation Reserve				445.45	367.00
XIV	Earnings per equity share				-	6.
	1) Basic	0.19	0.23	0.03	0.46	0.04
	2) Diluted	0.19	0.23	0.03	0.46	0.04

Notes

- The above financial results have been reveiwed by the Audit Committee and approved by the Board of Directors at the meeting held on 22nd May, 2018.
- 2 The above financial results of the company have been prepared in accordance with indian accounting Standard (Ind AS) notififed under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016. The Comapany has Adopted Ind AS from 1st April, 2017 and accordingly, these financial results (Including for all the periods presented in accordance with Ind AS 101 First time Adoption of Indian Accounting Standards) have been prepared
- 3 The Company is engaged primarily in the business of Trading and there is no separate reportable segment as per Ind AS 108 dealing with Segment Reporting.
- 4 The figures for the quarter ended 31st March 2018 and 31st March 2017, are the balancing figures between audited figures in respect of full financial year and year to date figures upto the third quarter of respective financial year.
- 5 Previous year / quarters figures has been regroup / rearranged wherever necessary.
- The Reconciliation of Net Profit reported for the Quarter and Year ended 31st March, 2017 in accordance with Indian GAAP to total comprehensive income (OCI) under IAS is given below:

		(RS.In-Lakns)	
	Quarter ended	Year ended	
Particulars	31st March 2017	31st March 2017	
	Audited	Audited	
Net profit after tax as reported under previous GAAP	2.95	3.86	
Add/ (less) : Adjustment for GAAP Differences	-	-	
Net profit after tax as per Ind-AS	2.95	3.86	
Remeasurements of Defined benefit plans recognised in Other Comprehensive Income (net of Tax)	-	-	
Total Comprehensive Income after tax as per Ind-AS attributable to the Shareholders of the	2.95	3.86	

8 The above financal results are available at www.bseindia.com and www.yashmanagement.in

Place: Mumbai Date: 04th June, 2018 For Yash Management & Satellite Ltd.

Anurag Gupta Managing Director DIN:00398458

MUMBAL

Regd. Office: 303, Morya Landmark-I, Opp. Infiniti Mall, Off. New Link Road, Andheri (W), Mumbai - 400 053. Tel: 91-22-67425443 Fax: 91-22-67425440 E-mail: yashman@hotmail.com Website: www.yashmanagement.in CIN: L65920MH1993PLC073309