

# YASHRAJ CONTAINEURS LIMITED

Jwala Estate, 1st Floor, Plot No. 757 and 758, Village Borivali, Taluka Borivali, Near Kora Kendra, Off S. V. Road, Borivali West, Mumbai - 400 092 Tel.: 2899 2658 & 2899 7866. CIN NO :- L28120MH1993PLCO73160

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## UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH JUNE, 2014

(₹ in Lacs)

Sr. No.	Particulars	Three Months ended	Three Months ended	Three Months ended	Previous Accounting year ended
		30-06-2014	31-03-2014	30-06-2013	31-03-2014
		Unaudited / Audited	Audited	Unaudited / Audited	Audited
	GROSS SALES	1,348.44	2389.17	2971.96	10200.98
	Less :- Excise Duty	158.35	288.94	305.65	1346.35
1	(a) Net Sales/Income from Operations	1190.10	2100.23	2666.31	8854.63
	(b) Other Operating Income	45.66	153.54	128.82	484.52
2	Expenditure				
	a. Increase/decrease in stock in trade and work in progress	(8.46)	21.95	21.49	51.73
	b. Consumption of raw materials	1,082.94	2369.79	2068.70	7093.33
	c. Purchase of traded goods	0.00	0.00	0.00	0.00
	d. Employees cost	85.84	151.67	124.23	510.66
	e. Depreciation	65.91	62.95	67.23	268.46
	f. Other expenditure	219.21	295.43	378.32	1391.86
	g. Total	1445.44	2901.79	2659.96	9316.03
	(Any item exceeding 10% of the total expenditure to be shown)				
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-209.68	-648.02	135.16	23.12
4	Other Income	1.25	27.05	0.00	47.67
5	Profit before Interest and Exceptional Items (3+4)	-208.43	-620.96	135.17	70.79
6	Interest	212.46	432.01	154.00	1176.80
7	Profit after Interest but before Exceptional Items (5-6)	-420.88	(1052.97)	-18.84	(1106.01)
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit (+) Loss (-) from Ordinary Activities before tax (7+8)	-420.88	(1052.97)	-18.84	(1106.01)
10	Tax expense	0.00	0.00	0.00	0.00
11	Net Profit (+) Loss (-) from ordinary Activities after tax (9-10)	-420.88	(1052.97)	-18.84	(1106.01)
12	Extraordinary Item (net of tax expense Rs. )	31.03	31.02	31.03	124.10
13	Prior Period Adjustment	0.00	0.00	0.00	0.00
14	Net Profit(+)/ Loss(-) for the period (11+12-13)	-389.86	-1021.95	12.19	-981.91
15	Paid-up equity share capital (Face Value of the Share is Rs. 10 Per Share)	1700.00	1700.00	900.00	1700.00
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(2136.74)	(1748.88)	(1736.70)	(1748.88)
17	Earnings Per Share (EPS)				
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(2.48)	(6.19)	-0.21	(6.51)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-2.29	-6.01	0.14	-5.78

Sr. No.	Particulars	Three months ended 30.06-2014	Three months ended 31-03-2014	Three months ended 30-06-2013	Previous Accounting year ended 31-03-2014
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>	<b>Unaudited / Audited</b>	<b>Audited</b>	<b>Unaudited / Audited</b>	<b>Audited</b>
18	Public Shareholding				
	- No. of shares	4418702	4418702	4418702	4418702
	- Percentage of shareholding	25.99%	25.99%	49.10%	25.99%
19	Promoters and Promoter group shareholding**				
	a) Pledged/ Encumbered Number of shares*	1344000	1344000	1344000	1344000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	10.68%	10.68%	29.34%	10.68%
	Percentage of shares (as a % of the total share capital of the company)	7.91%	7.91%	14.93%	7.91%
	b) Non-encumbered Number of shares	11237298	11237298	3237298	11237298
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	89.32%	89.32%	70.66%	89.32%
	Percentage of shares (as a % of the total share capital of the company)	66.10%	66.10%	35.97%	66.10%

Particulars	3 months ended(30/06/2014)
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unsold at the end of the quarter	NIL

- Notes:-
- Investment income is accounted for on cash basis as and when received
  - The above results were taken on record by the Board of Directors on 09-08-2014.
  - Complaints lying pending as on 01-04-14 - NIL. 4. Complaints Received during the quarter - NIL
  - Complaints disposed off during the quarter -NIL. 6. Complaints lying unsolved as on 09-08-2014 - NIL
  - Shares of the Company Pledged to the Company's bankers as security for working capital limits.
  - \* The company has calculated depreciation as per the provision of Companies Act 1956.
  - \*\* These results were subjected to a limited review by the Statutory Auditor of the Company.
  - Figures of previous period (s) have been regrouped/ rearranged where ever necessary to confirm to this period's / quarter's classification.

FOR YASHRAJ CONTAINERS LIMITED  
Sd/-

Place : MUMBAI.  
Date : 09.08.2014

(DR. JAYESH V VALIA)  
EXECUTIVE CHAIRMAN