



YASHRAJ CONTAINEURS LTD.



Registered Office : Plot No. 757/758, 1st Floor, Jwala Estate, Soniwadi, Near Kora Kendra, S. V. Road, Borivali (West), Mumbai - 400 092. Phone : +91-22-2899 7506 / 2658 / 3234 Fax : 91-22-2899 7806
Email : yashraj_bom@rediffmail.com / yashraj@barrelpeople.com Website : www.barrelpeople.com

CIN NO : L28120MH1993PLCO73160

YASHRAJ CONTAINEURS LIMITED							
UNAUDITED FINANCIAL RESULTS							
FOR THE THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2015							
Amount in Lakhs							
Sr.No.	Particulars	Three months ended 31-12-2015	Three months ended 30-09-2015	Three months ended 31-12-2014	Nine Months Ended 31-12-2015	Nine Months Ended 31-12-2014	Previous accounting year ended 31-03-2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	GROSS SALES.	265.36	312.37	606.19	944.21	3,068.42	3820.67
	Less :- Excise Duty	31.24	34.90	72.63	107.61	357.64	444.98
1	(a) Net Sales/Income from Operations	234.12	277.47	533.56	836.60	2,710.78	3375.69
	(b) Other Operating Income	20.29	15.27	30.11	60.29	115.16	162.30
2	Expenditure						
	a. (Increase)/decrease in stock in trade and work in progress	42.18	-2.42	87.90	116.51	337.01	407.65
	b. Consumption of raw materials	167.84	157.52	417.05	564.95	2,268.80	2761.26
	c. Purchase of traded goods	-	-	-	-	-	0.00
	d. Employees cost	42.05	47.78	51.89	129.16	236.91	344.53
	e. Depreciation	10.10	11.44	89.33	30.30	199.07	2387.99
	f. Other expenditure	72.55	76.02	194.20	198.46	588.21	565.67
	g. Total	334.73	290.34	820.37	1,039.39	3,630.00	6467.10
	(Any item exceeding 10% of the total expenditure to be shown						
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(80.32)	2.40	(256.71)	(142.50)	(804.06)	(2929.11)
4	Other Income	6.10	5.65	2.39	14.71	32.73	52.38
5	Profit before Interest and Exceptional items (3+4)	(74.22)	8.05	(254.32)	(127.79)	(771.33)	(2876.73)
6	Interest	7.39	7.88	233.88	126.61	641.47	808.49
7	Profit after Interest but before Exceptional Items (5-6)	(81.60)	0.17	(488.20)	(254.40)	(1412.80)	(3685.22)
8	Exceptional items	-	-	-	-	-	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(81.60)	0.17	(488.20)	(254.40)	(1412.80)	(3685.22)
10	Tax expense	-	-	-	-	-	0.00
11	Net Profit (+)/ Loss (-) from ordinary Activities after tax (9-10)	(81.60)	0.17	(488.20)	(254.40)	(1412.80)	(3685.22)
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	36.21	-	98.26	0.00
13	Prior Period Adjustment	-	-	-	-	-	0.00
14	Net Profit(+)/ Loss(-) for the period (11+12-13)	(81.60)	0.17	(451.99)	(254.40)	(1314.54)	(3685.22)
15	Paid-up equity share capital (Face Value of the Share is Rs. 10 Per Share)	1,700.00	1700.00	1,700.00	1700.00	1,700.00	1700.00
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(4879.28)	(4879.28)	(1748.88)	(4879.28)	(1748.88)	(4879.28)
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)	(0.48)	0.00	(2.87)	(1.50)	(8.31)	(21.68)
	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)	(0.48)	0.00	(2.66)	(1.50)	(7.73)	(21.68)

I : Survey No. 260 / 6 & 7, Bhimpore, Char Rasta, Bhimpore, Daman - 396 210. Tel. : (0260) 222 0835 / 222 0724 Telefax : (0260) 222 0334

II : Plot No. 1504, HSIDC, Rai Ind. Area, Distric Sonipat, Haryana - 131 029.. Tel. No. 0130-3267 888 M. - 09354586078

III : Shed No. B-8, Industrial Area, Pedagantya, Gajuwaka, Visakhapatnam - 530044. Tel. No. 0891-2700275 M. - +91-9603204322



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PART - II							
Sr.No.	Particulars	Three months ended 31-12-2015	Three months ended 30-09-2015	Three months ended 31-12-2014	Nine Months Ended 31-12-2015	Nine Months Ended 31-12-2014	Previous accounting year ended 31-03-2015
A	PARTICULARS OF SHAREHOLDING	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
18	Public Shareholding						
	- No. of shares	4418702	4418702	4418702	4418702	4418702	4418702
	- Percentage of shareholding	25.99%	25.99%	25.99%	25.99%	25.99%	25.99%
19	Promoters and Promoter group shareholding**						
	a) Pledged/ Encumbered Number of shares*	1344000	1344000	1344000	1344000	1344000	1344000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	10.68%	10.68%	10.68%	10.68%	10.68%	10.68%
	Percentage of shares (as a % of the total share capital of the company)	7.91%	7.91%	7.91%	7.91%	7.91%	7.91%
	b) Non-encumbered Number of shares	11237298	11237298	11237298	11237298	11237298	11237298
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	89.32%	89.32%	89.32%	89.32%	89.32%	89.32%
	Percentage of shares (as a % of the total share capital of the company)	66.10%	66.10%	66.10%	66.10%	66.10%	66.10%

Particulars		3 months ended(31/12/2015)
B	INVESTOR COMPLAINTS	
	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 with Limited Review by the Statutory Auditor were taken on record by the Board of Directors at its meeting held 09-02-2016.
- Complaints lying pending as on 01-10-15 - NIL. 4. Complaints Received during the quarter - NIL
- Complaints disposed off during the quarter -NIL. 6. Complaints lying unsolved as on 09-02-2016 - NIL
- Shares of the Company Pledged to the Company's bankers as security for working capital limits.
- Figures of previous period (s) have been regrouped/ rearranged wherever necessary to confirm to this period's / quarter's classification.

FOR YASHRAJ CONTAINEURS LIMITED

(DR. JAYESH V VALIA)
EXECUTIVE CHAIRMAN

PLACE :- MUMBAI
DATE :- 09-02-2016

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