

	Particulars	3 months ended(31/03/2017)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unsolved at the end of the quarter	NIL

Notes:-

- Investment income is accounted for on cash basis as and when received
- The above Unaudited Financial Results have been reviewed by the Audit Committee and were approved by the Board of Directors in their meeting held on 08/05/2017.
- Complaints lying pending as on 01-01-17 - NIL.
- Complaints received during the quarter - NIL
- Complaints disposed off during the quarter - NIL
- Complaints lying unsolved as on 08-05-2017 - NIL
- The Statutory Auditors has carried-out Limited Review of above Audited Financial Results ended 31st March, 2017.
- Figures of previous period(s) have been regrouped/rearranged wherever necessary to confirm to this period's/quarter's classification.
- Sum of ₹. 24.50 lacs has been credited to the Director's Remuneration as Jayesh Valia has waived his remuneration on account of sick company.

FOR YASHRAJ CONTAINERS LIMITED

Sd/-

PLACE :- MUMBAI
DATE :- 08-05-2017

(₹ in Lacs)

(DR. JAYESH V VALIA)
EXECUTIVE CHAIRMAN (₹ in Lacs)

	Particulars	As at 31-03-2017	As at 31-03-2016
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	a) Share Capital	1,700.000	1,700.00
	b) Reserves and Surplus	(10,354.42)	(9,250.18)
	c) Money Received Against Share Warrants		
	Sub-total Shareholders' Funds	(8,654.42)	(7,550.18)
2	Share Application Money Pending Allotment	-	-
3	Non-current Liabilities		
	a) Long Term Borrowings	1,555.521	1,376.04
	b) Deferred Tax Liabilities	-	-
	c) Other Long Term Liabilities	-	-
	d) Long Term Provision	22.769	27.55
	Sub-total Non-current Liabilities	1,578.290	1,403.59
4	Current Liabilities		
	a) Short Term Borrowings	6,208.184	5,490.73
	b) Trade Payables	217.682	140.05
	c) Other Current Liabilities	1,599.023	1,617.41
	d) Short Term Provision	-	-
	Sub-total Current Liabilities	8,024.888	7,248.19
	TOTAL - EQUITY AND CURRENT LIABILITIES	948.754	1,101.60

	Particulars	As at 31-03-2017	As at 31-03-2016
B	ASSETS		
1	Non-current Assets		
	a) Fixed Assets	387.465	428.54
	b) Goodwill		
	c) Non Current Investments	95.468	95.18
	d) Deferred Tax Assets (net)	-	-
	e) Long-term Loans and Advance	-	-
	f) Other Non-current Assets	-	-
	Sub-total Non-current Assets	482.933	523.72
2	Current Assets		
	a) Current Investments	0.100	0.10
	b) Inventories	46.798	121.15
	c) Trade Receivables	58.425	70.41
	d) Cash and Cash Equivalents	22.679	27.58
	e) Short-term Loans and Advance	337.818	358.64
	f) Other Current Assets	-	-
	Sub-total Current Assets	465.821	577.88
	TOTAL - ASSETS	948.754	1,101.60

FOR YASHRAJ CONTAINERS LIMITED

Sd/-

PLACE :- MUMBAI
DATE :- 08-05-2017

(DR. JAYESH V VALIA)
EXECUTIVE CHAIRMAN