



YASH PAPERS LIMITED

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CIN : L24231UP1981PLC005294

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2014

PART – 1		(RS. IN LAKH)			
SR. NO	Particulars	Quarter Ended			Year Ended
		6/30/14	6/30/13	3/31/14	3/31/14
		Unaudited	Unaudited	Audited	Audited
	Income from Operations				
1	a) Net Sales / Income from Operations (Net of Excise Duty)	4,475.31	3,326.24	4,149.67	14,690.69
	b) Other Operating Income	40.28	104.98	28.22	218.05
	Total Income from operations (net)	4,515.59	3,431.22	4,177.89	14,908.74
	Expenses				
	a. Cost of Material Consumed	2,170.43	1,538.72	2,071.68	7,316.47
	b. Purchase of stock-in-trade			-	-
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	7.81	148.68	(43.75)	75.15
2	d. Power and Fuel	845.26	542.60	779.15	2,742.10
	e. Employee benefits expense	271.07	226.40	298.42	978.90
	f. Depreciation and Amortisation expense	99.78	170.36	118.60	640.28
	g. Other Expenses	410.49	264.12	484.52	1,447.48
	Total Expenses	3,804.84	2,890.88	3,708.62	13,200.38

3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	710.75	540.34	469.27	1,708.36
4	Other Income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)	710.75	540.34	469.27	1,708.36
6	Finance Costs	440.16	385.68	406.63	1,403.92
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6)	270.59	154.66	62.64	304.44
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	270.59	154.66	62.64	304.44
10	Tax Expense	117.79	63.64	6.95	109.95
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	152.80	91.02	55.69	194.49
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-
13	Net Profit / (Loss) after taxes (11 ± 12)	152.80	91.02	55.69	194.49
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	2,770.00	2,770.00	2,770.00	2,770.00
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	1,620.94
16	Earnings Per Share (before extraordinary items - not annualised)				

	(a) Basic	0.55	0.33	0.20	0.70
	(b) Diluted	0.55	0.33	0.20	0.70
17	Earnings Per Share (after extraordinary items - not annualised)				
	(a) Basic	0.55	0.33	0.20	0.70
	(b) Diluted	0.55	0.33	0.20	0.70

PART – 2

SR. NO	Particulars	Quarter Ended			Year Ended
		30.06.14	30.06.13	31.03.14	31.03.2014
		Unaudited	Unaudited	Audited	Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public Share Holding				
	- Number of Shares	19,362,544	19,435,108	19,362,544	19,362,544
	- Percentage of Shareholding	69.90	70.16	69.90	69.90
2	Promoter and Promoter Group Shareholding				
	<u>a) Pledged / Encumbered</u>				
	- Number of Shares	8,203,011.00	8,203,011.00	8,203,011.00	8,203,011.00
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	98.39	99.25	98.39	98.39
	- Percentage of Shares (as a % of total share capital of the Company)	29.61	29.62	29.61	29.61
	<u>b) Non - Pledged / Encumbered</u>				

	- Number of Shares	134,445.00	61,881.00	134,445.00	134,445.00
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	1.61	0.75	1.61	1.61
	- Percentage of Shares (as a % of total share capital of the Company)	0.49	0.22	0.49	0.49

B	PARTICULARS	3 MONTHS ENDED 30.06.2014
	INVESTOR COMPLAINTS	
1	PENDING AT THE BEGINNING OF THE QUARTER	0
2	RECEIVED DURING THE QUARTER	0
3	DISPOSED OF DURING THE QUARTER	0
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	0
Notes:		
1	The above results have been reviewed by the Audit Committee on 09th August, 2014 and taken on record by the Board of Directors at their Meeting held on 09th August, 2014.	
2	Deferred Tax Liability (DTL) has been provided in accordance with the Accounting Standard AS (22).	
3	The figures of the previous periods have been regrouped, wherever necessary.	
4	The Company operates in a single segment, viz. paper.	
5	Limited Review as required under Clause 41 of the Listing Agreement has been carried out by the Statutory Auditors.	
6	Depreciation for the period April to June 2014, has been calculated as per the provisions of the Companies Act, 2013. In addition to the depreciation charged for the current period, an amount of Rs. 60,01,725/- has been recognised in the opening reserves, for assets whose useful life is NIL. The opening reserves as on 01st April 2014 stand restated at Rs. 1755.02 Lacs.	
		For and on behalf of the Board
Camp: Kanpur		Girish Kumar
Date : 9th August, 2014		Wholetime Director & CEO