



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

UNAUDITED FINANCIAL RESULTS							
FOR THE THREE MONTHS ENDED 30TH SEPTEMBER, 2015							
Amount in Lakhs							
Sr.No.	Particulars	Three months ended 30-09-2015	Three months ended 30-06-2015	Three months ended 30-09-2014	Six Months Ended 30-09-2015	Six Months Ended 30-09-2014	Previous accounting year ended 31-03-2015
		Unaudited /Audited	Unaudited /Audited	Unaudited /Audited	Unaudited /Audited	Unaudited /Audited	Audited
	GROSS SALES	312.37	366.48	1,113.79	678.85	2,462.23	3820.67
	Less - Excise Duty	34.90	41.47	126.66	76.37	285.01	444.98
1	(a) Net Sales/Income from Operations	277.47	325.02	987.12	602.48	2,177.22	3375.69
	(b) Other Operating Income	15.27	24.73	39.40	40.00	85.05	162.30
2	Expenditure						
	a. (Increase)/decrease in stock in trade and work in progress	(2.42)	76.75	257.58	74.33	249.11	407.65
	b. Consumption of raw materials	157.52	239.59	768.81	397.11	1,851.75	2761.26
	c. Purchase of traded goods	-	-	-	-	-	0.00
	d. Employees cost	47.78	39.33	99.17	87.11	185.01	344.53
	e. Depreciation	11.44	8.76	63.83	20.20	129.74	2387.99
	f. Other expenditure	78.02	49.89	174.80	125.91	394.01	565.67
	g. Total	290.34	414.32	1,364.20	704.66	2,809.63	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)	2.39	(64.58)	(337.09)	(62.19)	(547.36)	(2929.11)
4	Other Income	5.05	2.96	29.09	8.61	30.34	52.38
5	Profit before Interest and Exceptional Items (3+4)	8.05	(61.62)	(308.00)	(53.57)	(517.01)	(2876.73)
6	Interest	7.88	111.34	195.13	119.22	407.59	808.49
	Profit after interest but before Exceptional Items (5-6)	0.17	(172.96)	(503.72)	(172.80)	(924.61)	(3685.22)
8	Exceptional items	-	-	-	-	-	0.00
	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.17	(172.96)	(503.72)	(172.80)	(924.61)	(3685.22)
10	Tax expense	-	-	-	-	-	0.00
11	Net Profit (+)/ Loss (-) from ordinary Activities after tax (9-10)	0.17	(172.96)	(503.72)	(172.80)	(924.61)	(3685.22)
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	31.03	-	62.05	0.00
13	Prior Period Adjustment	-	-	-	-	-	0.00
14	Net Profit(+)/ Loss(-) for the period (11+12-13)	0.17	(172.96)	(472.69)	(172.80)	(862.55)	(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)	0.00	(1.02)	(2.96)	(1.02)	(5.44)	(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)	0.00	(1.02)	(2.78)	(1.02)	(5.07)	(21.68)

- I : Survey No. 260 / 6 & 7, Bhimpore, Char Rasta, Bhimpore, Daman - 396 210. Tel. : (0260) 222 0635 / 222 0724 Telefax : (0260) 222 0334
II : Plot No. 1504, HSIDC, Rai Ind. Area, Distric Sonapat, Haryana - 131 029.. Tel. No. 0130-3267 888 M. - 09354586078
III : Shed No. B-8, Industrial Area, Pedagantiyada, Gajuwaka, Visakhapatnam - 530044. Tel. No. 0891-2700275 M. - +91-9603204322



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PART - II							
Sr.No.	Particulars	Three months ended 30-09-2015	Three months ended 30-06-2015	Three months ended 30-09-2014	Six Months Ended 30-09-2015	Six Months Ended 30-09-2014	Previous accounting year ended 31-03-2015
A	PARTICULARS OF SHAREHOLDING	Unaudited /Audited	Unaudited /Audited	Unaudited /Audited	Unaudited /Audited	Unaudited /Audited	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(30/09/2015)
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:-

1. Investment income is accounted for on cash basis as and when received
2. The above results were taken on record by the Board of Directors on 09-11-2015.
3. Complaints lying pending as on 01-07-15 - NIL. 4. Complaints Received during the quarter - NIL
5. Complaints disposed off during the quarter -NIL. 6. Complaints lying unsolved as on 09-11-2015 - NIL
7. Shares of the Company Pledged to the Company's bankers as security for working capital limits.
8. These results were subjected to a limited review by the Statutory Auditor of the Company.
9. 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 :- 09-11-2015



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Particulars	As at 30-09-2015	As at 30-09-2014
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
a) Share capital	1,700.00	1,700.00
b) Reserves and surplus	(5,052.06)	(2,118.66)
c) Money received against share warrants		
Sub-total-shareholders' funds	(3,352.08)	(418.66)
2 Share application money pending allotment	-	-
3 Non-current liabilities		
a) Long Term Borrowings	1,196.55	1,196.85
b) Deferred Tax Liabilities	-	-
c) Other Long Term Liabilities	-	-
d) Long Term Provision	39.92	56.63
Sub-total-Non-current liabilities	1,236.47	1,253.49
4 Current liabilities		
a) Short term borrowings	7,468.93	9,544.22
b) Trade Payables	273.24	697.08
c) Other current liabilities	162.07	313.19
d) Short term provision	-	-
Sub-total-current liabilities	7,904.24	10,554.49
TOTAL -EQUITY AND CURRENT LIABILITIES	5,788.63	11,389.31
B ASSETS		
1 Non-current assets		
a) Fixed assets	446.05	2,731.38
b) Goodwill		
c) Non-current investments	609.55	609.55
d) Deferred tax assets(net)	-	-
e) Long-term loans and advance	-	-
f) Other non-current assets	11.07	13.78
Sub-total-Non-current assets	1,066.67	3,354.71
2 current assets		
a) Current investments	0.10	0.10
b) Inventories	379.05	648.07
c) Trade receivables	3,450.42	3,941.31
d) Cash and cash equivalents	99.33	671.67
e) Short term loans and advance	793.06	2,773.46
f) Other current assets	-	-
Sub-total-current assets	4,721.96	8,034.60
TOTAL- ASSETS	5,788.63	11,389.31

0.00
FOR YASHRAJ CONTAINEURS LIMITED

PLACE :- MUMBAI
DATE :- 09/11/2015

(DR. JAYESH V VALIA)
EXECUTIVE CHAIRMAN

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KAKARIA & ASSOCIATES

CHARTERED ACCOUNTANTS

UJWAL K. KAKARIA B.Com.,B.L.,F.C.A.

SUBHASH S. KOTADIA B.Com.(HONS.) F.C.A.

JAIPRAKASH H. SHETHIYA B.Com., F.C.A.

JIGNESH V. VASANI B.Com., B.D.A., F.C.A.

YOUR REF.:

OUR REF.:

DATE:

REVIEW REPORT**TO****YASHRAJ CONTAINEURS LIMITED**

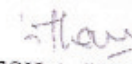
We have reviewed the accompanying statement of unaudited financial results of **YASHRAJ CONTAINEURS LIMITED** for the quarter ended on **30th September, 2015**. This statement is the responsibility of the Company's management and has been approved by the Board of Directors'committee of the board of Directors. Our responsibility is to issue a report on these financial statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to review Financial Statements issued by The Institute of Chartered Accountants of India. This standards requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is limited primarily to inquires of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed as audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices & policies has not disclosed the information required to be disclosed in terms of Clause 41 of the listing Agreement including the manner in which it is to be disclosed, or that it contains an material misstatement.

FOR, KAKARIA & ASSOCIATES.
CHARTERED ACCOUNTANTS.

DATE : 09.11.2015
PLACE : MUMBAI


(YOGESH A. KOTHARI)
PARTNER



"KAKARIA'S *Excellenza*"

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