



YAMINI INVESTMENTS COMPANY LTD.

(CIN: L67120MH1983PLC029133)

Regd. Off. D-215, CRYSTAL PLAZA, OPP. INFINITY MALL, NEW LINK ROAD, ANDHERI (W), MUMBAI- 400 053

Tel.: 022-40164455; E-mail ID:yaminiinvestments@gmail.com; Website:www.yaminiinvestments.com

Date: 21st January, 2022

To,
Department of Corporate Services,
Bombay Stock Exchange,
Ground Floor, P.J. Towers,
Dalal Street Fort, Mumbai-400001

BSE Scrip Code: 511012; Scrip Id: YAMNINV

Sub: Unaudited Financial results for the quarter and nine month ended 31.12.2021

Dear Sir,

This is to inform you that Pursuant to Regulation 33 of SEBI (Listing Obligation & Disclosure Requirement) Regulation 2015, the Board of Directors of the company at their meeting held on 21st January, 2022, have approved the Unaudited Financial Results of the company for the quarter and nine month ended 31st December, 2021.

1. Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Unaudited Financial Results (Standalone) for the Quarter and nine month ended 31st December, 2021.
2. Considered and approved the Limited Review Report on the Financial Results for the quarter and nine month ended on 31st December, 2021.

Kindly note that the meeting of the Board of Directors commenced at 2.30 P.M and concluded at 03.00 P.M Please take the same on your record and acknowledge the receipt of the same.

Thanking You.
Yours Faithfully,

For Yamini Investments Company Limited


Vandana Agarwal
Director
DIN: 02347593





LIMITED REVIEW REPORT

Independent Auditors Review Report on Standalone Quarterly Financial Results and Year to date results of the Company pursuant to Regulation 33 and Regulation 52 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Review Report to

The Board of Directors.

YAMINI INVESTMENTS COMPANY LTD.

D-215, CRYSTAL PLAZA,

OPP- INFINTY MALL NEW LINK ROAD,

ANDHERI (WEST) MUMBAI- 400053

1. We have reviewed the accompanying Statement of unaudited financial results of **YAMINI INVESTMENTS COMPANY LTD** (hereinafter referred to as the Company') and its share of the net profit after tax and total comprehensive income for the quarter ended 31st December 2021 (the 'Statement'), being submitted by the company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the 'Listing Regulations').
2. This Statement, which is the responsibility of the Company's management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

UDIN: 22126823AAAABE5165

4. Based on our review conducted and procedures performed as stated in paragraph 3 above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. 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 i.e. Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act,2013 and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30th November 2015 and CIR/CFD/FAC/62/2016 dated 5th July 2016 and other recognized accounting practices and policies, has not disclosed the Information required to be disclosed in terms of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SSRV & Associates
Chartered Accountants
Firm : 135901W



Satyendra Sahu
Proprietor
Mem No.: 126823
Place : Mumbai
Date: 21st January, 2022



UDIN: 22126823AAAABE5165

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Statement of Unaudited Financial Result for the Quarter and Nine month ended 31st Dec, 2021

(Rupees in Lakh except EPS)

Particulars		Quarter ended			Nine month ended		Year ended
		31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	31/03/2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue From Operations	51.43	87.88	-	139.31	-	246.75
II	Other Income	40.73	8.80	20.10	70.34	45.40	189.21
III	Total Income (I+II)	92.16	96.68	20.10	209.65	45.40	435.96
IV	EXPENSES						
	Cost of materials consumed		-				
	Purchases of Stock-in-Trade	46.76	83.25	-	130.01	-	375.00
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	-	-	-	-	-	-
	Employee benefits expense	6.36	3.85	2.35	12.18	8.19	11.98
	Finance costs	-	-	-	-	-	-
	Depreciation and amortization expense	0.81	0.81	0.81	2.41	2.41	3.21
	Other expenses	4.56	5.73	7.00	16.32	15.43	19.53
	Total expenses (IV)	58.49	93.64	10.16	160.92	26.03	409.72
V	Profit/(loss) before exceptional items and tax (I- IV)	33.67	3.04	9.94	48.73	19.37	26.24
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) before tax (V-VI)	33.67	3.04	9.94	48.73	19.37	26.24
VIII	Tax expense:						
	(1) Current tax	8.75	0.79	2.21	12.66	5.04	7.03
	(2) Deferred tax	-	-	-	-	-	(0.21)
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	24.92	2.25	7.73	36.07	14.33	19.42
X	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	24.92	2.25	7.73	36.07	14.33	19.42
XIII	Profit/(loss) for the period (IX+XII)	24.92	2.25	7.73	36.07	14.33	19.42
XIV	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	24.92	2.25	7.73	36.07	14.33	19.42
XVI	Earnings per equity share (for continuing operation):						
	(1) Basic	0.005	0.000	0.001	0.007	0.003	0.004
	(2) Diluted	0.005	0.000	0.001	0.007	0.003	0.004
XVII	Earnings per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XVIII	Earnings per equity share (for discontinued & continuing operations)						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-



Note:	
1	The above Unaudited financial results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 21st January, 2022
2	The previous period figures have been regrouped wherever necessary.
3	The Statutory auditors of the Company have carried out a "Auditor Report" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.
4	The Company has adopted Indian Accounting standards (Ind AS) with effect from 01 st April, 2017 and accordingly, the above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013
5	The above results for the quarter & nine month ended 31st Dec, 2021 along with Auditor Report has been approved by the Board of Directors of the Company.
6	<p>Note on Impact of COVID-19</p> <p>The World Health Organisation (WHO) declared the novel Coronavirus (COVID-19) outbreak a global pandemic on March 11, 2020. Consequent to this, Government of India had declared lockdown on March 23, 2020 and therefore, the Company suspended its business operations. COVID-19 has impacted the normal business operations of the Company by way of interruption in production, supply chain disruption, closure of production facilities etc. during the lock-down period. However, business operations resumed from June 01, 2020 after obtaining necessary permissions from the appropriate government authorities. We have also taken necessary precautions to ensure the health, safety and wellbeing of all our employees as well as put in place SOPs and guidelines as per state government directives to prevent the spread of Covid-19. The Company has made detailed assessment of its liquidity position for FY 2021 and the recoverability and carrying value of its assets comprising property, plant and equipment, intangible assets, right of use assets, investments, inventory, and trade receivables. Based on current indicators of future economic conditions, the Company expects to recover the carrying amount of these assets. The situation is changing rapidly giving rise to inherent uncertainty around the extent and timing of the potential future impact of the COVID-19 which may be different from that estimated as at the date of approval of these standalone financial results.</p> <p>The Company will continue to closely monitor any material changes arising of future economic conditions and impact on its business.</p>

For and behalf of Board YAMINI INVESTMENTS COMPANY LIMITED

Place: Mumbai
Date: 21.01.2022

Name: VANDANA AGARWAL
Designation: Director
DIN: 2347593

