



The Yamuna Syndicate Limited

Regd. Office : Radaur Road, Yamuna Nagar (Haryana)

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Dated : 07.08.2018

Manager-Department of Corporate Services,
BSE Limited,
Registered Office : Floor 25,
PJ Tower, Dalal Street,
Mumbai- 400 001

Dear Sir,

Sub. : Outcome of Board Meeting : Unaudited Financial Results for the quarter ended 30th June, 2018 alongwith the Limited Review Report thereon Scrip Code : 540980 Scrip Id : YSL

Dear Sir/Madam,

Pursuant to Regulation 33 read with Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we enclose herewith the Unaudited Financial Results for the quarter ended on June 30, 2018 along with Limited Review Report, as approved and taken on record by the Board of Directors at their meeting held today i.e. August 7, 2018.

The meeting of the Board of Directors was concluded at 11.30 A.M.

The above is for your information and record please.

Thanking you,

Yours Faithfully,

For The Yamuna Syndicate Ltd.

(Ashish Kumar)
Company Secretary

Encl. As Above

CORPORATE IDENTITY NUMBER (CIN)
L24101HR199PLC001837

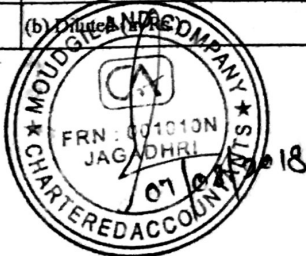
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THE YAMUNA SYNDICATE LIMITED

Regd. Office: Radaur Road, Yamunanagar-135001(Haryana) CIN:L24101HR1954PLC001837
P.NO. +91-1732-255479, +91-1732-251802(FAX), E-MAIL : companysecretary@yamunasyndicate.com, Website : www.yamunasyndicate.com
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2018

(Rs. In Lakhs except earning per share)

Sr no	Particulars	3 months ended 30.06.2018	Preceding 3 months ended 31.03.2018	Corresponding 3 months ended in the previous year 30.06.2017	Year to date figures for current year ended 30.06.2018	Year to date figures for previous year ended 30.06.2017	Previous year ended 31.03.2018
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue From Operations	1,968.90	1,507.93	1,992.78	1,968.90	1,992.78	5,600.10
II	Other Income	16.97	551.13	9.23	16.97	9.23	1,084.77
III	Total Income (I+II)	1,985.87	2,059.06	2,002.01	1,985.87	2,002.01	6,684.87
IV	Expenses:						
	(a) Cost of materials Consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	1,936.02	1,573.07	2,041.74	1,936.02	2,041.74	5,384.48
	(c) Change in inventories of Traded goods	(72.77)	(161.62)	(158.25)	(72.77)	(158.25)	(144.41)
	(d) Employee benefits expense	30.90	29.91	31.80	30.90	31.80	118.70
	(e) Finance costs	12.18	11.14	13.89	12.18	13.89	46.42
	(f) Depreciation and amortisation expense	1.19	2.08	1.10	1.19	1.10	5.64
	(g) other expenses	18.79	50.51	23.66	18.79	23.66	109.22
	Total expenses (iv)	1,926.31	1,505.09	1,953.94	1,926.31	1,953.94	5,520.05
V	Profit/(loss) before exceptional items and tax(I-IV)	59.56	553.97	48.07	59.56	48.07	1,164.82
VI	Exceptional items	-	-	-	-	-	-
VII	Profit/(loss) before tax (V+VI)	59.56	553.97	48.07	59.56	48.07	1,164.82
VIII	Tax expense:						
	a) Current Tax	(15.62)	(9.23)	(2.00)	(15.62)	(2.00)	(24.50)
	b) Deferred Tax	(2.76)	(10.30)	(5.50)	(2.76)	(5.50)	(46.87)
IX	Profit/(loss) for the period (VII-VIII)	41.18	534.44	40.57	41.18	55.57	1,093.45
X	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or (loss)	(0.44)	(3.88)	0.15	(0.44)	0.15	(3.49)
	(ii) Income tax relating to items that will not be reclassified to profit or (loss)	(0.11)	(1.00)	(0.03)	(0.11)	(0.03)	(1.08)
	B (i) Items that will be reclassified profit or (loss)						
	(ii) Income tax relating to items that will not be reclassified to profit or (loss)	-	-	-	-	-	-
XI	Total Comprehensive Income for the period (IX+ X)	40.63	529.56	40.69	40.63	55.69	1,088.88
XII	Paid up equity share capital						
	(Face Value of the equity share Rs.100/- each)	307.37	307.37	211.65	307.37	211.65	307.37
XIII	Reserve excluding Revaluation Reserves						
	as per balance sheet of previous accounting year	-	-	-	-	-	5,479.52
XIV	Earning Per Share (of Rs. 100/-each)(not annualised)						
	(a) Basic (in Rs.)	13.59	173.87	19.17	13.59	19.17	356.00
	(b) Diluted	13.59	173.87	19.17	13.59	19.17	356.00



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Segment Reporting

(Rs. In Lakhs)

SN	Particulars	Quarter Ended			Year to Date		Year Ended
		30.06.2018	31.03.2018	30.06.2017	30.06.2018	30.06.2017	31.03.2018
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Segment Revenue						
	(a) Petrol Pump	625.64	677.04	627.70	625.64	627.70	2,405.57
	(b) Agriculture Products	603.73	74.46	797.54	603.73	797.54	939.93
	(c) Battery	699.38	724.01	531.02	699.38	531.02	2,149.14
	(d) other segments	40.15	32.42	36.52	40.15	36.52	105.46
	(e) Unallocated	-	-	-	-	-	-
	Total Segment Revenue	1,968.90	1,507.93	1,992.78	1,968.90	1,992.78	5,600.10
II	Segment Profit						
	(a) Petrol Pump	23.70	33.04	23.55	23.70	23.55	96.42
	(b) Agriculture Products	10.15	1.08	19.49	10.15	19.49	22.16
	(c) Battery	36.11	28.70	31.35	36.11	31.35	115.36
	(d) other segments	1.58	3.43	1.07	1.58	1.07	2.94
	(e) Unallocated	-	-	-	-	-	-
	Total Segment Results	71.54	66.25	75.46	71.54	75.46	236.88
	Less: a. Finance costs	12.18	11.14	13.89	12.18	13.89	46.42
	b. Unallocable Expenses net off Unallocable Income	(0.20)	(498.86)	13.50	(0.20)	13.50	(974.36)
	Profit before tax	59.56	553.97	48.07	59.56	48.07	1,164.82
III	Segment Assets						
	(a) Petrol Pump	211.66	226.27	226.64	211.66	226.64	226.27
	(b) Agriculture Products	24.05	18.17	62.97	24.05	62.97	18.17
	(c) Battery	768.00	604.80	464.57	768.00	464.57	604.80
	(d) other segments	101.82	102.79	86.39	101.82	86.39	102.79
	(e) Unallocated	5,475.19	5,316.16	4,650.06	5,475.19	4,650.06	5,316.16
	Total Segment Assets	6,580.72	6,268.19	5,490.63	6,580.72	5,490.63	6,268.19
IV	Segment Liabilities						
	(a) Petrol Pump	32.83	27.65	30.42	32.83	30.42	27.65
	(b) Agriculture Products	16.99	15.46	17.15	16.99	17.15	15.46
	(c) Battery	93.14	4.57	6.02	93.14	6.02	4.57
	(d) other segments	32.16	30.62	29.74	32.16	29.74	30.62
	(e) Unallocated	576.06	400.98	564.69	576.06	564.69	400.98
	Total Segment Liabilities	751.18	479.28	648.02	751.18	648.02	479.28

Note:

- The above results of the company were reviewed by the Audit Committee and approved by the Board of Directors at their Respective meetings held on August 7, 2018.
- The auditors of the Company have carried out a limited review on these Unaudited financial results for the quarter ended June 30, 2018 and have issued a unmodified review report.
- Figures for the previous period have been regrouped/ reclassified to conform to the figures for the current period.

FOR THE YAMUNA SYNDICATE LIMITED

[Signature]
(RANJIT PURI)
CHAIRMAN
KE

Date: 7th August, 2018
Place: Yamunanagar (Haryana)



To Board of Directors of The Yamuna Syndicate Limited

We have reviewed the accompanying statement of standalone unaudited financial results of The Yamuna Syndicate Limited ("the Company") for the quarter ended 30th June 2018 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligation and Disclosure Requirements) Regulations, 2015.

This Statement is the responsibility of the Company's management and has been approved by the Board of Directors on 7th August 2018. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountant of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an Audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying statement of standalone unaudited financial results prepared in accordance with the applicable accounting standards i.e. Indian Accounting Standard ("Ind AS") prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in term of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015 including the manner in which it is to be disclosed, or that it contains any material misstatements.

Place: Jagadhri
Date: 07.08.2018



For Moudgil & Co.
Chartered Accountants
(Regn.No. 001010N)

(A.K Moudgil)
Membership No.080785
Partner.