

YUVRAAJ HYGIENE PRODUCTS LIMITED.

CIN : L74999MH1995PLC220253

Regd. Office: Plot no. A-650, TTC Industrial Estate, MIDC, Mahape, Pawane Village, Navi Mumbai - 400705.

Tel: 022 27784491, Email ID: yhpl@hic.in, Website: www.hic.in

Statement of Un-Audited Financial Results for the Quarter and Nine months ended on 31st December, 2016

Rs. in Lakhs (Except EPS)

Sr. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	283.56	359.44	298.24	937.93	827.07	1,051.05
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	283.56	359.44	298.24	937.93	827.07	1,051.05
2	Expenses						
	(a) Cost of materials consumed	149.83	141.17	71.44	444.15	279.07	310.58
	(b) Purchase of stock in trade	47.95	75.79	68.13	181.85	316.79	377.53
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1.61)	47.67	76.07	40.71	(17.39)	47.81
	(d) Employees benefit expenses	8.38	8.53	7.37	24.70	26.95	34.77
	(e) Depreciation and amortisation expenses	17.78	17.15	19.56	51.69	57.97	77.65
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	97.25	99.28	71.62	268.78	160.75	236.98
	Total expenses	319.58	389.58	314.19	1,011.88	824.14	1,085.32
3	Profit / (Loss) from Operations before other income, finance cost and exceptional items (1-2)	(36.02)	(30.14)	(15.95)	(73.95)	2.93	(34.27)
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(36.02)	(30.14)	(15.95)	(73.95)	2.93	(34.27)
6	Finance Costs	17.96	19.37	14.60	54.50	54.99	79.95
7	Profit / (Loss) from ordinary activities after finance costs and exceptional items (5+6)	(53.98)	(49.51)	(30.55)	(128.45)	(52.06)	(114.22)
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(53.98)	(49.51)	(30.55)	(128.45)	(52.06)	(114.22)
10	Tax expenses	1.10	1.12	7.04	4.74	(9.01)	38.00
11	Profit / (Loss) from ordinary activities after tax (9+10)	(52.88)	(48.39)	(23.51)	(123.71)	(43.05)	(76.22)
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	(52.88)	(48.39)	(23.51)	(123.71)	(43.05)	(76.22)
14	Paid-up Equity Share Capital (Face Value of Re.1/-)	692.18	692.18	692.18	692.18	692.18	692.18
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(250.88)
16.i	EPS (before extraordinary items) (of Re. 1/- each) (not annualised)						
	(a) Basic	(0.08)	(0.07)	(0.04)	(0.19)	(0.06)	(0.11)
	(b) Diluted	(0.08)	(0.07)	(0.04)	(0.19)	(0.06)	(0.11)
16.ii	EPS (After extraordinary items) (of Re.1/- each) (not to be annualised)						
	(a) Basic	(0.08)	(0.07)	(0.04)	(0.19)	(0.06)	(0.11)
	(b) Diluted	(0.08)	(0.07)	(0.04)	(0.19)	(0.06)	(0.11)

Notes:

- The above Un-Audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on Tuesday, 14th February, 2017 and Statutory Auditors have carried out Limited Review of the same.
- Paid-up share capital includes Rs.25 lakhs being the forfeited amount on partly paid equity shares. The EPS are reported based on total issued shares of 66,718,406 shares of Re.1/- each and not on Total Share Capital of Rs. 69,218,406.
- The provisions of Companies (Indian Accounting Standards) Rules, 2015 (Ind. AS) are not applicable to the Company, hence the effect of same is not provided in the above results.
- The Company is having single reportable segment as defined in Accounting Standard-17 on 'Segment Reporting' and therefore Segment Reporting is not applicable to the Company.
- The previous period / year's figures have been regrouped/rearranged wherever necessary to make them comparable.

By order of the Board of Directors
For Yuvraj Hygiene Products Limited

Benu Kampani
Whole Time Director
DIN: 01265824

Place: Navi Mumbai
Date : 14th February, 2017





P. P. Jayaraman & Co.

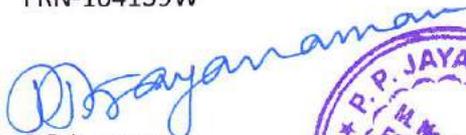
CHARTERED ACCOUNTANTS

Office No. 107/108, Swastik Plaza, Pokhran Road No. 2, Subhash Nagar, Near Voltas, Thane (West) - 400 601.
Tel. : 2173 1535 • Tele. Fax : 2173 1566 • Email : ppjcaoffice@gmail.com

INDEPENDENT AUDITORS' REVIEW REPORT
TO THE BOARD OF DIRECTORS OF
YUVRAAJ HYGIENE PRODUCTS LIMITED

1. We have reviewed the accompanying Statement of unaudited financial results of **YUVRAAJ HYGIENE PRODUCTS LIMITED** (the "Company") for the quarter and nine months ended December 31, 2016 (the "Statement") being submitted by the Company pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statements based on our review.
2. We conducted our review of the Statement in accordance with 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are 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.
3. Based on review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited standalone financial results prepared in accordance with the applicable accounting Standards as per section 133 of the Companies Act 2013 read with Rule 7 of the Companies (Accounts) Rules 2014 or Accounting Standards issued by the Institute of Chartered Accountants of India and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 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 P P Jayaraman & Co.,
Chartered Accountants
FRN-104139W



P P Jayaraman
Proprietor
Membership No. 041354



Thane, 14/2/2017