

YUVRAAJ HYGIENE PRODUCTS LIMITED

CIN : L74999MH1995PLC220253

Regd. Office: Plot no. A-650, 1st Floor, TTC Industrial Estate, MIDC, Pawane Village, Mahape, Navi Mumbai - 400705.

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

Rs. In Lakhs (Except EPS)

Part I

Statement of Un-audited Financial Results for the Quarter ended 30th June 2016

Sr. No.	Particulars	Quarter ended			Year ended
		30-Jun-2016	31-Mar-2016	30-Jun-2015	31-Mar-2016
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
a	Net Sales/Income from Operations	294.93	223.98	211.99	1,051.05
b	Other Operating Income	-	-	-	-
	Total Income from Operations (net)	294.93	223.98	211.99	1,051.05
2	Expenses				
a	Cost of Materials consumed & direct expenses	205.58	132.44	167.50	411.51
b	Purchase of stock in trade	-	52.51	-	369.30
c	Changes in Inventories of finished goods, work-in-progress and stock-in-trade	0.34	(27.50)	(31.24)	(44.89)
d	Employees benefits expense	7.79	7.82	8.65	34.77
e	Depreciation and amortisation expenses	16.76	19.68	19.08	77.65
f	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	72.26	76.23	39.64	236.98
	Total Expenses	302.73	261.18	203.63	1,085.32
3	Profit / (Loss) from Operations before other income, finance cost and exceptional items (1-2)	(7.80)	(37.20)	8.36	(34.27)
4	Other Income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(7.80)	(37.20)	8.36	(34.27)
6	Finance Costs	17.17	24.96	19.26	79.95
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(24.97)	(62.16)	(10.90)	(114.22)
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(24.97)	(62.16)	(10.90)	(114.22)
10	Tax (expenses)/savings	2.53	(28.99)	4.43	(38.00)
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	(22.44)	(33.17)	(6.47)	(76.22)
12	Extraordinary items (Net of tax expenses/savings)	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	(22.44)	(33.17)	(6.47)	(76.22)
14	Paid-up Equity Share Capital (Face Value Re. 1/- each)	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	(0.03)	(0.05)	(0.01)	(0.11)
	(b) Diluted	(0.03)	(0.05)	(0.01)	(0.11)
16 ii	EPS (After extraordinary items) (of Re. 1/- each) (Not Annualised)				
	(a) Basic	(0.03)	(0.05)	(0.01)	(0.11)
	(b) Diluted	(0.03)	(0.05)	(0.01)	(0.11)



Notes:

1	The above Un-audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on Friday, 12 th August, 2016 and Statutory Auditors have carried out Limited Review of the same.
2	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.
3	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.
4	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.
5	Previous period/ year's figures have been reclassified /regrouped wherever necessary to confirm current period/year's classification.

For and on behalf of the Board of Directors
For Yuvraj Hygiene Products Limited

Vishal Kampani

Vishal Kampani
Managing Director

DIN : 03335717



Place: Navi Mumbai

Date: 12th August, 2016



P. P. Jayaraman & Co.

CHARTERED ACCOUNTANTS

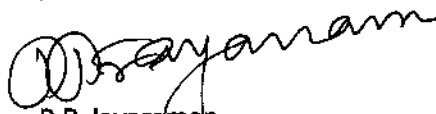
Office No. 107/108, Swastik Plaza, Pokhran Road No. 2, Subhash Nagar, Near Voltas, Thane (West) - 400 601.
Tel. : 2173 1535 • Tele. Fax : 2173 1566 • Email : ppjcaoffice@gmail.com

Limited Review Report

To The Board of Directors of
Yuvraaj Hygiene Products Limited

1. We have reviewed the accompanying Statement of Unaudited standalone financial results of **Yuvraaj Hygiene Products Limited** ("the Company") for the quarter ended June 30, 2016 ("the Unaudited Standalone Financial Result") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of directors, and has been prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting" as prescribed under section 133 of Companies Act, 2013 read with relevant rules issued there under and accounting principles generally reviewed in India. Our responsibility is to issue a report on these financial 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 and other 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, 12/8/2016

