

YUVRAAJ HYGIENE PRODUCTS LIMITED (FORMERLY KNOWN AS INSTENSIVE AIR SYSTEMS LIMITED)					
REGD. OFFICE : 7, Ground Floor, Shiv Mandir Co-op Housing Society Ltd., Plot No. 4, Sector 13, Sanpada, Navi Mumbai - 400705.					
PART-I UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-JUN-2012					
SR. No.	PARTICULARS	Quarter ended	Quarter ended	Quarter ended	Year ended
		30-Jun-2012	31-Mar-2012	30-Jun-2011	31-Mar-2012
		UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
(Rs. in lacs)					
1	<b>Income from operations</b>				
	(a) Net Sales/Income from Operations (Net of excise duty)	266.49	265.12	-	888.80
	(b) Other Operating Income				
	<b>Total income from operations (net)</b>	<b>266.49</b>	<b>265.12</b>	<b>-</b>	<b>888.80</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	196.78	197.13	-	753.23
	(b) Purchase of stock in trade				
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade				
	(d) Employees benefit expenses	4.73	4.90	-	19.21
	(e) Depreciation and amortisation expenses	4.46	4.27	0.01	14.21
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	40.56	53.45		162.80
				3.38	
	<b>Total expenses</b>	<b>246.53</b>	<b>259.75</b>	<b>3.39</b>	<b>949.45</b>
3	<b>Profit / (Loss) from Operations before other income, finance cost and exceptional items (1-2)</b>	<b>19.96</b>	<b>5.37</b>	<b>(3.39)</b>	<b>(60.65)</b>
4	Other Income				
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>19.96</b>	<b>5.37</b>	<b>(3.39)</b>	<b>(60.65)</b>
6	Finance Costs	7.54	4.51		29.56
7	<b>Profit / (Loss) from ordinary activities after finance costs and exceptional items (5+6)</b>	<b>12.42</b>	<b>0.86</b>	<b>(3.39)</b>	<b>(90.21)</b>
8	Exceptional items (Insurance Claim Before Tax)	50.70			(48.37)
9	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>63.12</b>	<b>0.86</b>	<b>(3.39)</b>	<b>(138.58)</b>
10	<b>Tax expenses</b>				
	(a) Current Tax	19.50			
	(b) Deferred Tax	0.26			2.56
11	<b>Profit / (Loss) from ordinary activities after tax (9+10)</b>	<b>43.36</b>	<b>0.86</b>	<b>(3.39)</b>	<b>(141.14)</b>
12	Extraordinary items (Net of Tax Expenses)				
13	<b>Net Profit / (Loss) after tax (11+12)</b>	<b>43.36</b>	<b>0.86</b>	<b>(3.39)</b>	<b>(141.14)</b>
14	Paid-up Equity Share Capital (Face Value of Rs. 1/-each)	692.18	692.18	71.18	692.18
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				(204.07)
16.i	<b>EPS (before extraordinary items) (Face Value of Rs. 1/-each) (not to be annualised)</b>				
	(a) Basic	0.06	0.00	(0.07)	(0.21)
	(b) Diluted	0.06	0.00	(0.07)	(0.21)
16.ii	<b>EPS (After extraordinary items) (Face Value of Rs. 1/-each)</b>				
	(a) Basic	0.06	0.00	(0.07)	(0.21)
	(b) Diluted	0.06	0.00	(0.07)	(0.21)

PART-II INFORMATION FOR THE QUARTER ENDED 30-JUN-2012					
(Amount in Rs.)					
	PARTICULARS	Quarter ended	Quarter ended	Quarter ended	Year ended
		30-Jun-2012	31-Mar-2012	30-Jun-2011	31-Mar-2012
		UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding:				
	- Number of shares	22,730,906	22,730,906	3,671,200	22,730,906
	- Percentage of shareholdings	34.07%	34.07%	79.49%	34.07%
2	Promoters and Promoters group Shareholding**				
	<b>(a) Pledged / Encumbered</b>				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
	<b>(b) Non-encumbered</b>				
	- Number of shares	43,987,500	43,987,500	947,200	43,987,500
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	65.93%	65.93%	20.51%	65.93%

PARTICULARS		Quarter ended
		30-Jun-2012
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	-
	Received during the quarter	-
	Disposed of during the quarter	-
	Remaining unresolved at the end of the quarter	-

**Notes:**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 09.08.2012 and the Statutory Auditors of the Company has carried out the Limited review of the same.
- 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.
- During the period under review, the Company has received listing approval from BSE Limited vide its letter dated 22.05.2012 of 6,21,00,006 Equity Shares of Rs.1/- each issued pursuant to the Scheme of Amalgamation with erstwhile Yuvraaj Hygiene Industries Private Limited of the Company.
- Paid-up share capital includes Rs.25 lakhs being the forfeited amount on partly paid equity shares.
- The Company has made provision for tax in compliance with the accounting standard relating to accounting for taxes on income ("AS22") which is inclusive of the deferred tax liabilities.
- The previous quarter/period figures have been regrouped/rearranged wherever necessary to make them comparable.

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

Vishal Kampani  
Managing Director



# P. P. Jayaraman & Co.

CHARTERED ACCOUNTANTS

Office No. 107/108, Swastik Plaza, Pokhran Road No. 2, Subhash Nagar, Near Voltas, Thane (West) - 400 602.  
Tel. : 2173 1535 • Tele. Fax : 2173 1566 • Email : ppj10@vsnl.net

## AUDITORS' REPORT TO THE BOARD OF DIRECTORS, YUVRAAJ HYGIENE PRODUCTS LIMITED, ON LIMITED REVIEW OF UNAUDITED FINANCIAL RESULTS

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of **YUVRAAJ HYGIENE PRODUCTS LIMITED**, for the quarter ended **30<sup>th</sup> JUNE, 2012**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

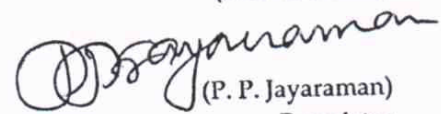
We conducted our review in accordance with the **Standard on Review Engagement (SRE 2410) 'Review of Interim Financial Information performed by the Independent Auditor of the Entity'**, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review 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 an analytical procedure applied to financial data and thus provides 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 causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards referred to in Section 211 (3C) of the Companies Act, 1956 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with stock exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholdings and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoter group shareholding in terms of section 35 of the Listing Agreement and the particulars relating to undisputed investor complaints from the details furnished by the Management/Registrars.

For P.P. Jayaraman & Co.,  
(Chartered Accountants)  
(FRN-104139W)



  
(P. P. Jayaraman)

Proprietor  
Membership Number: 41354

THANE, 09/08/2012