

YUVRAAJ HYGIENE PRODUCTS LIMITED

Regd. Office : Plot No. A-650, 1st Floor, TTC Industrial Estate, MIDC, Pawane Village, Mahape, Navi Mumbai - 400 705.

PART I

Unaudited Financial Results for the Quarter and Six Months ended 30th September, 2013

Rs. in Lacs (Except No. of shares & EPS)

Sr. No.	Particulars	Quarter ended			Six Months Ended		Year Ended
		30-Sep-2013	30-Jun-2013	30-Sep-2012	30-Sep-2013	30-Sep-2012	31-Mar-2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	437.21	342.77	356.69	779.98	623.18	1,245.80
	(b) Other Operating Income				-		
	Total Income from operations (net)	437.21	342.77	356.69	779.98	623.18	1,245.80
2	Expenses						
	(a) Cost of materials consumed	314.87	238.57	276.00	553.44	472.78	978.77
	(b) Purchase of stock in trade				-		
	(c) Changes in inventories of finished goods & stock-in-trade				-		(51.29)
	(d) Employees benefit expenses	8.18	7.40	6.00	15.58	10.73	24.61
	(e) Depreciation and amortisation expenses	16.14	15.32	4.56	31.46	9.00	21.50
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	61.25	60.02	49.76	121.27	90.32	201.41
	Total expenses	400.44	321.31	336.32	721.75	582.83	1,175.00
3	Profit / (Loss) from Operations before other income, finance cost and exceptional items (1-2)	36.77	21.46	20.37	58.23	40.35	70.80
4	Other Income						0.46
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	36.77	21.46	20.37	58.23	40.35	71.26
6	Finance Costs	25.55	20.22	4.73	45.77	12.27	28.52
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	11.22	1.24	15.64	12.46	28.08	42.74
8	Exceptional items					50.70	50.69
9	Profit / (Loss) from ordinary activities before tax (7+8)	11.22	1.24	15.64	12.46	78.78	93.43
10	Tax expenses						
(a)	Current Tax	3.47	(0.11)	-	3.36	19.51	16.20
(b)	Deferred Tax	(0.54)	0.49	-	(0.05)	0.26	7.43
	Tax expenses-Total	2.92	0.38	-	3.30	19.77	23.63
11	Net Profit/(Loss) from ordinary activities after	8.30	0.86	15.64	9.16	59.01	69.80
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	8.30	0.86	15.64	9.16	59.01	69.80
14	Paid-up Equity Share Capital (Face Value of Re.1 each)	692.18	692.18	692.18	692.18	692.18	692.18
15	Reserve (excluding Revaluation Reserves)						
16.i	EPS (before extraordinary items) (not annualised) (FV of Re. 1)						
(a)	Basic (Re.)	0.01	0.00	0.02	0.01	0.09	0.10
(b)	Diluted (Re.)	0.01	0.00	0.02	0.01	0.09	0.10
16.ii	EPS (After extraordinary items) (not to be annualised) (FV of Re. 1)						
(a)	Basic (Re.)	0.01	0.00	0.02	0.01	0.09	0.10
(b)	Diluted (Re.)	0.01	0.00	0.02	0.01	0.09	0.10

PART II Select Information for the Quarter and Six Months ended 30th June, 2013							
Sr. No.	Particulars	Quarter ended			Six Months Ended		Year Ended
		30-Sep-2013	30-Jun-2013	30-Sep-2012	30-Sep-2013	30-Sep-2012	31-Mar-2013
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding:						
	- Number of shares	22,730,906	22,730,906	22,730,906	22,730,906	22,730,906	22,730,906
	- Percentage of shareholdings	34.07%	34.07%	34.07%	34.07%	34.07%	34.07%
2	Promoters and Promoters group Shareholding						
	(a) Pledged / Encumbered						
	- 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) Non-encumbered						
	- Number of shares	43,987,500	43,987,500	43,987,500	43,987,500	43,987,500	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%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	65.93%	65.93%	65.93%	65.93%	65.93%	65.93%

	Particulars	Quarter ended
		30.09.2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

Statement of assets & liabilities

PARTICULARS	As at	
	30-Sep-2013	31-Mar-2013
	Unaudited	Audited
EQUITY & LIABILITIES		
SHAREHOLDER'S FUNDS		
(a) Share Capital	692.18	692.18
(b) Reserves and Surplus	(128.17)	(137.34)
(c) Money received against share warrants	-	-
Sub-total - Shareholder's fund	564.01	554.84
Share application money pending allotment	-	-
NON-CURRENT LIABILITIES		
(a) Long-term borrowings	227.17	226.65
(b) Deferred Tax liabilities (Net)	9.94	10.00
(c) Other Long-term borrowings	5.40	6.73
(d) Long Term Provisions	-	-
Sub-total - Non Current liabilities	242.51	243.38
CURRENT LIABILITIES		
(a) Short Term Borrowings	331.38	300.59
(b) Trade payables	350.69	261.17
(c) Other current liabilities	0.65	25.12
(d) Short Term Provision	20.51	16.20
Sub-total - Current liabilities	703.23	603.08
TOTAL	1,509.75	1,401.30
ASSETS		
NON-CURRENT ASSETS		
(a) Fixed Assets - Tangible	414.07	385.27
(b) Fixed Assets - Intangible (including goodwill)	259.73	259.77
(c) Non current investments	-	-
(d) Deffered tax Assets (net)	-	-
(e) Long-term loans and advances	179.15	197.64
(f) Other non-current assets	12.29	13.53
Sub-total - Non Current assets	865.24	856.21
CURRENT ASSETS		
(a) Current Investments	-	-
(b) Inventories	319.17	263.82
(c) Trade receivables	313.53	276.30
Cash and Cash equivalents	10.96	3.77
(e) Short-term loans and advances	0.85	1.20
(f) Other current assets	-	-
Sub-total - Current assets	644.51	545.09
TOTAL	1,509.75	1,401.30

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 12th November, 2013 and Statutory Auditors have carried out limited review of the same.
- The Company is having single reportable segment of Household Cleaning Products as defined in Accounting Standard-17 on 'Segment Reporting' and therefore Segment Reporting is not applicable to the Company.
- 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 66718406 shares of Re 1/- each and not on Total Share Capital of Rs. 69218,406/-
- 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 deffered tax liabilities.
- The previous quarter/period figures have been regrouped/rearranged wherever necessary to make them comparable. From the quarter ended Sep-13 onwards, the amortization of preliminary exp of Rs 0.62 lacs had been clubbed with Depreciation & Amortization exps, Prior to Sep-13, it was clubbed with other expenses.

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

Vishal S Kampani
Vishal S Kampani
Managing Director

Place: Navi Mumbai
Date: 12.11.2013



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

To
The Board of Directors,
Yuvraaj Hygiene Products Limited, Mumbai

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of YUVRAAJ HYGIENE PRODUCTS LIMITED, for the quarter ended September 30, 2013. 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.

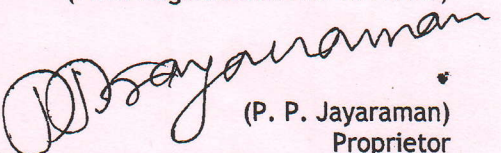
We conducted our review in accordance with the Standard on Review Engagement (SRE 2410) "Review of Interim Financial Information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to 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 accounting standards notified under the Companies Act, 1956 (which continue to be applicable in respect of Section 133 of the Companies Act, 2013 in terms of General Circular 15/2013 dated 13/09/2013 of the Ministry Corporate Affairs) 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 investor complaints disclosed in Part II of the Statement, for the quarter and half year ended September 30, 2013 from the details furnished by the Management/Registrars.



For P.P. Jayaraman & Co.,
(Chartered Accountants)
(Firm Registration No: 104139W)


(P. P. Jayaraman)
Proprietor

Membership Number: 041354

THANE, November 12, 2013



Yuvraaj Hygiene Products Ltd.

12th November, 2013

To,
The Manager
BSE Ltd. (DCS)
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai - 400001

Dear Sir,

Scrip Code: 531663

Sub. : Outcome of the Board Meeting held today i.e. 12th November, 2013

Pursuant to the provisions of Clause 41 of the Listing Agreement, we wish to inform you that the Board of Directors of the Company at its meeting held today i.e. 12th November, 2013 *inter-alia* considered and approved the Un-Audited Financial Results of the Company for quarter and six months ended 30th September, 2013.

A copy of the Un-Audited Financial Results for the quarter and six months ended 30th September, 2013 and Statement of Assets & Liabilities as on that date along with Limited Review Report are enclosed herewith for your records.

Kindly take the above in your record and acknowledge the receipt.

Thanking you,

Yours faithfully,

For Yuvraaj Hygiene Products Limited


Vishal Kampani
Managing Director

Encl.: A/a