



## Yuvraaj Hygiene Products Limited

August 13, 2025

To,  
The Manager – CRD  
BSE Limited  
Phiroze Jeejeebhoy Tower,  
Dalal Street, Fort,  
Mumbai – 400001

Scrip Code: 531663

**Subject: Outcome of the Board Meeting held today i.e. Wednesday, August 13, 2025.**

Dear Sir/Ma'am,

Pursuant to the provisions of Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we wish to inform you that the Board of Directors of the Company in their Meeting held today, i.e. Wednesday, August 13, 2025 inter alia, considered and approved the following agenda:

1. Un-Audited Financial Results of the Company for the Quarter ended June 30, 2025

In terms of the provisions of Regulation 33 of the Listing Regulations, we are enclosing herewith copy of the following: -

- a. Un-Audited Financial Results of the Company for the quarter ended June 30, 2025;
- b. Limited Review Report of the Company for the quarter ended June 30, 2025.

**The meeting of the Board of Directors commenced at 16:00 P.M. and concluded at 16:30 P.M.**

You are requested to kindly take the same on record.

Thanking You,

Yours faithfully,

**For Yuvraaj Hygiene Products Limited**

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**Benu Kampani**  
Whole -Time Director  
DIN: 01265824

Encl: A/a

## YUVRAAJ HYGIENE PRODUCTS LIMITED.

CIN : L32909MH1995PLC220253

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 Ended 30th June, 2025

(Rs in Lakhs) Except EPS

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2025 (Un-audited)	31.03.2025 (Audited)	30.06.2024 (Un-audited)	31.03.2025 (Audited)
I	<b>Income</b>				
	(a) Revenue from Operations	759.34	910.40	763.29	4,626.50
	(b) Other Income	-	1.22	0.17	1.43
	<b>Total Income From Operations (a+b)</b>	<b>759.34</b>	<b>911.62</b>	<b>763.46</b>	<b>4,627.92</b>
II	<b>Expenses</b>				
	(a) Cost of Materials Consumed	417.10	502.77	448.71	2,597.84
	(b) Change in inventories of finished goods, work-in-progress and stock-in-trade	(19.18)	(2.37)	41.98	36.53
	(c) Employees Benefit Expenses	96.03	108.62	63.06	347.90
	(d) Finance Costs	3.42	3.58	(0.02)	7.21
	(e) Depreciation and Amortisation Expenses	39.16	26.63	12.66	95.76
	(f) Other Expenditure	152.64	123.27	149.76	956.06
	<b>Total expenses (a+b+c+d+e+f)</b>	<b>689.17</b>	<b>762.51</b>	<b>716.15</b>	<b>4,041.31</b>
III	<b>Profit before exceptional items and tax</b>	<b>70.17</b>	<b>149.11</b>	<b>47.31</b>	<b>586.62</b>
IV	Exceptional items	-	-	-	-
V	<b>Profit/ (Loss) before tax</b>	<b>70.17</b>	<b>149.11</b>	<b>47.31</b>	<b>586.62</b>
VI	Tax Expense	-	-	-	-
	(a) Current tax	-	-	-	-
	(b) MAT Credit Entitlement	-	-	-	-
	(c) Prior periods Income Tax Adjustments	-	-	-	-
	(d) Deferred tax	-	-	-	-
	<b>Total tax expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
VII	<b>Net Profit/ (Loss) for the period</b>	<b>70.17</b>	<b>149.11</b>	<b>47.31</b>	<b>586.62</b>
VIII	<b>Other Comprehensive Income (Net of Taxes)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
(a)(i)	Items that will not be reclassified to profit or loss	2.98	11.48	0.14	11.90
(a)(ii)	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
(b)(i)	Item that will be reclassified to profit or loss	-	-	-	-
(b)(ii)	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
IX	<b>Total other Comprehensive Income (net of taxes)</b>	<b>2.98</b>	<b>11.48</b>	<b>0.14</b>	<b>11.90</b>
X	<b>Total Comprehensive Income for the period</b>	<b>73.15</b>	<b>160.59</b>	<b>47.45</b>	<b>598.52</b>
XI	<b>Net Profit/ (Loss) for the period</b>	<b>73.15</b>	<b>160.59</b>	<b>47.45</b>	<b>598.52</b>
XII	<b>Paid-up equity share capital (Face Value of ₹ 1/- each)</b>	<b>906.56</b>	<b>906.56</b>	<b>906.56</b>	<b>906.56</b>
XIII	<b>Reserve excluding Revaluation Reserve as per balance sheet of Previous accounting Year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(808.02)</b>
XIV	<b>Earnings per equity share</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	(i) Basic earnings (loss) per share	0.08	0.16	0.05	0.65
	(ii) Diluted earnings (loss) per share	0.08	0.16	0.05	0.65

## Notes:

1

The Audit Committee has reviewed, and the Board of Directors has approved the above results and its release at their respective meetings held on August 13, 2025. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.

*Vishy Kaur*



2	The accompanying financial results have been prepared as per the format prescribed under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
3	The financial results have been prepared in accordance with the Indian Accounting Standards (Ind- AS) as prescribed under Section 133 of the Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and relevant amendment rules thereafter.
4	As at March 31, 2025, the Company's net worth has turned positive; however, it is pertinent to note that the Company had incurred accumulated losses over the preceding financial years. While there has been an improvement in the current financial position, uncertainty continues to exist with respect to the sustainability of profits over the long term, particularly in view of the Company's historical performance and the current volume of orders on hand. The Promoters, Mr. Vishal Kampani and Mrs. Benu Kampani, have reiterated their ongoing commitment to support the Company in meeting any temporary cash flow requirements, as demonstrated in the past. Based on these factors, the management believes that the Company has adequate resources to continue its operations for the foreseeable future and, accordingly, the financial statements have been prepared on a going concern basis.
5	As per Ind AS 108 "Operating Segments", specified under Section 133 of the Companies Act, 2013, the company reportable segments are as follows (i) Cleaning Products, (ii) Warehousing Storage Products, and (iii) Insecticide Products. The Company operates only within India; hence, no geographical segment disclosures are applicable.
6	The figures for the corresponding previous period have been regrouped/reclassified wherever necessary, to make them comparable.
7	The full format of the above Financial Results are available on the websites of the Company (www.hic.in) and also on Stock Exchange website (www.bseindia.com).

Place : Navi Mumbai  
Dated: 13th August, 2025

For YUVRAAJ HYGIENE PRODUCTS LIMITED

*Vishal Kampani*

• Vishal Kampani  
Managing Director  
DIN : 03335717



**YUVRAAJ HYGIENE PRODUCTS LIMITED**

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**Segment Information For The Quarter Ended 30th June, 2025**

(Rs. in Lakhs)

Sr.No	Particulars	Quarter Ended			Year Ended
		30.06.2025 (Un-audited)	31.03.2025 (Audited)	30.06.2024 (Un-audited)	31.03.2025 (Audited)
<b>1</b>	<b>Segment Revenue</b>				
a	Cleaning Products	399.18	336.10	439.95	1,677.36
b	Warehousing Storage Products	287.62	463.30	259.14	2,576.76
c	Insecticide Products	72.54	110.99	64.19	372.38
	<b>Sub-Total</b>	<b>759.34</b>	<b>910.40</b>	<b>763.29</b>	<b>4,626.50</b>
	Less: Inter Segment Revenue	-	-	-	-
	<b>Total Segment revenue From Operation</b>	<b>759.34</b>	<b>910.40</b>	<b>763.29</b>	<b>4,626.50</b>
<b>2</b>	<b>Segment Results</b>				
a	Cleaning Products	68.53	13.53	(36.51)	56.20
b	Warehousing Storage Products	48.47	162.71	92.12	616.94
c	Insecticide Products	(4.26)	1.86	4.17	15.03
	<b>Segment Profit before Interest, Tax and Depreciation, Amortisation</b>	<b>112.75</b>	<b>178.10</b>	<b>59.78</b>	<b>688.16</b>
	Add: Other Unallocable Income	-	1.22	0.17	1.43
	Less: Depreciation & Amortisation	39.16	26.63	12.66	95.76
	Less: Finance Cost	3.42	3.58	(0.02)	7.21
	<b>Profit/ (Loss) before exceptional items &amp; tax</b>	<b>70.17</b>	<b>149.11</b>	<b>47.31</b>	<b>586.62</b>
	Add/Less: Exceptional item	-	-	-	-
	<b>Profit/ (Loss) before tax</b>	<b>70.17</b>	<b>149.11</b>	<b>47.31</b>	<b>586.62</b>
	Less: Tax expense	-	-	-	-
	<b>Net Profit/ (Loss) for the period</b>	<b>70.17</b>	<b>149.11</b>	<b>47.31</b>	<b>586.62</b>

Note 1 : For the purpose of calculating segment results for quarterly reporting, the Material Consumption Cost has been allocated to the respective operating segments based on the annual ratio of material consumed by each segment. This methodology has been adopted to ensure consistent representation across reporting periods.

Note 2 : The Assets and Liabilities are used interchangeably amongst segments. Allocation of such assets and liabilities is not practicable and any forced allocation would not result in any meaningful segregation. Hence, assets and liabilities have not been identified to any of the reportable segment.






**Independent Auditor's Review Report on the Quarterly & Year to Date Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.**

**To,**

**Board of Directors of**

**Yuvraaj Hygiene Products Limited**

**Limited Review Report on Unaudited Financial Results**

1. We have reviewed the accompanying statement of unaudited financial results of Yuvraaj Hygiene Products Limited (the "Company") for the quarter ended June 30, 2025 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, ("Ind AS 34") "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.





4. Based on our review conducted as above and procedures performed as stated in paragraph 3, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

#### **Material Uncertainty Related to Going Concern**

5. We draw attention to Note no. 4 of the un-audited financial results, which describes that the Company has reported a positive net worth as at March 31, 2025, indicating an improvement from earlier years when the net worth was fully eroded. The Management has informed that this turnaround is the result of strategic initiatives undertaken during the year, and further efforts are being made to sustain profitability, including identification of alternative business plans and engagement with strategic business partners.

The Promoters, Mr. Vishal Kampani and Mrs. Benu Kampani, have reiterated their ongoing commitment to support the Company in meeting any temporary cash flow requirements, as demonstrated in the past. Based on these factors, including past instances of financial support, Management is confident of the Company's ability to continue as a going concern and has accordingly prepared the financial statements on a going concern basis.

While the improvement in net worth is a positive development, considering the historical trend of accumulated losses and the need to establish consistent operating profitability, a material uncertainty remains that may cast significant doubt on the Company's ability to continue as a going concern. Our opinion is not modified in respect of this matter.



**Other Matter**

6. Balances in respect of loans and advances, deposits, trade receivables, trade payables, etc. are subject to confirmation from respective parties. However, in the opinion of the Management all the Current Assets are approximately of the value stated in books, if realized in the ordinary course of business.

Our report is not modified in respect of above matter.



**Place : Thane**

**Date : 13th Aug 2025**

**UDIN : 25114710BMJLIY3225**

**For N. S. Gokhale & Company**

**Chartered Accountants**

**FRN No. 103270W**

  
**CA Shailendra Dharap**

**Partner**

**M. No. 114710**