



GOVT. OF INDIA RECOGNISED EXPORT HOUSE

# York

## YORK EXPORTS LTD.

MANUFACTURER - EXPORTER  
CIVIL LINES, LUDHIANA - 141 001. (INDIA)

Phones : 2448001 - 2 - 3  
FAX : 91-161-2444614  
E-mail : admin@yorkexports.in

13<sup>th</sup> February, 2019

Department of Corporate Services  
BSE Limited;  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai- 400001.

Dear Sir,

Ref: Security Code- 530675


Sub: Un-audited Financial Results for the quarter ended 31<sup>st</sup> Dec., 2018.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are submitting herewith, in the prescribed format, the Un-audited Financial Results along with Limited Review Report for the quarter ended 31<sup>st</sup> Dec, 2018. The said results have been reviewed by the Audit Committee and taken on record and approved by the Board of Directors of the Company at its meeting held on 13<sup>th</sup> Feb, 2019.

The copies of the same are enclosed herewith for your record.

Thanking You,

Yours faithfully,  
For York Exports Limited

  
(Aayush Dhawan)  
Director

Encl.: as above

**CHANGING LIVES THROUGH ENTERPRISE**

REGD. OFFICE : D-6, DIWAN SHREE APARTMENTS, 30 FERROZESHAW ROAD, NEW DELHI-110 001.  
Website : www.yorkexports.in CIN : L74899DL1983PLC015416



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13<sup>th</sup> February, 2019

Department of Corporate Services,  
BSE Limited;  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai- 400001.

Dear Sir,

Ref: Security Code- 530675

Sub: Outcome of the Board Meeting

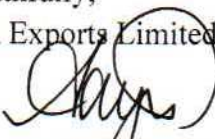
Pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) regulations, 2015, we are pleased to inform you that the Board of Directors of the Company at its meeting held on today i.e. 13<sup>th</sup> February, 2019, inter-alia, considered and approved the Un-audited Financial results for the quarter ended 31<sup>st</sup> Dec., 2018 and the said results have been reviewed by the Audit Committee.

The Board meeting commenced at 11.00 A.M. and concluded at 12.10 P.M.

You are requested to kindly take the same on record.

Thanking You,

Yours faithfully,  
For York Exports Limited

  
(Aayush Dhawan)  
Director

Encl.: as above

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## YORK EXPORTS LIMITED

Regd. Office: D-6, DIWAN SHREE APARTMENTS, 30, FERROZESHAH ROAD, NEW DELHI - 110001

Website : www.yorkexports.in CIN : L74899DL1983PLC015416

### Extract of the Standalone Unaudited Financial Results for the Quarter Ended 31st.December, 2018

#### PART I

(Rs.in Lakhs)

Sr. No.	particulars	Three Months Ended			Nine Months Ended		Financial Year ended
		31.12.2018 (Unaudited)	30.09.2018 (audited)	31.12.2017 (Unaudited)	31.12.2018 (Unaudited)	31.12.2017 (Unaudited)	31.03.2018 (audited)
I	Revenue from operations	744.91	780.31	538.14	1680.71	1297.48	1383.06
II	Other Income	2.00	0.21	1.15	2.46	2.33	2.08
III	<b>Total Revenue(1+2)</b>	<b>746.91</b>	<b>780.52</b>	<b>539.29</b>	<b>1683.17</b>	<b>1299.81</b>	<b>1385.14</b>
IV	<b>Expenses</b>						
	(a) cost of material consumed	43.42	38.60	67.96	237.17	186.29	284.46
	(b) Purchase of stock-in-trade	60.86	36.00	42.27	135.41	64.94	91.92
	(c) Changes in inventories of finished goods,work-in-progress and stock-in trade	233.86	318.67	146.56	213.45	286.63	57.41
	(d) Employee benefits expense	66.15	140.80	82.93	325.48	257.31	337.42
	(e) Finance costs	29.45	19.81	17.39	59.59	43.76	44.64
	(f) Depreciation and amortisation expense	10.55	10.55	10.20	31.65	30.60	42.20
	(g) other expenses	283.68	182.45	161.97	620.38	397.43	509.15
	<b>Total Expenses</b>	<b>727.97</b>	<b>746.88</b>	<b>529.28</b>	<b>1623.13</b>	<b>1266.96</b>	<b>1367.20</b>
V	Profit before exceptional items and tax(III-IV)	18.94	33.64	10.01	60.04	32.85	17.94
VI	Exceptional items-income/(expenses)	-	-	-	-	65.00	65.00
VII	Profit before tax (V+VI)	18.94	33.64	10.01	60.04	97.85	82.94
VIII	Tax expense:						
	a) Current tax	-	-	-	-	5.00	1.25
	b) Taxation pertaining to earlier year	-	-	-	-	-	-
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	18.94	33.64	10.01	60.04	92.85	81.69
X	Profit/(Loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-	-
XII	Profit/(Loss) from discontinued operations ( after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit/(Loss) for the period (IX-XII)	18.94	33.64	10.01	60.04	92.85	81.69
XIV	Other Comprehensive Income						
	A) (i) items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	B) (i) items that will not be reclassified to profit or loss	-	-	-	-	-	(2.61)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
XV	<b>Total Comprehensive Income for the period (XIII+XIV)</b> (Comprising Profit/(loss) and Other Comprehensive Income for the period)	<b>18.94</b>	<b>33.64</b>	<b>10.01</b>	<b>60.04</b>	<b>92.85</b>	<b>79.08</b>
XVI	Earnings per equity share ( of Rs.10/-each) ( not annualised) Basic and diluted earning per share(face value of Rs. 10/- each)* *Not annualised	0.56	1.00	0.30	1.79	2.76	2.35

#### PART II

<b>A</b>	Particulars of Share Holding						
1	Public Shareholding						
	Number of equity shares	842000	842000	855400	842000	855400	855400
	Percentage of shareholding	25.04	25.04	25.44	25.04	25.44	25.44
2	Promoters and Promotor group shareholding						
	(a) Pledged/Encumbered	-	-	-	-	-	-
	Number of Shares	-	-	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promoters & promotor group)	-	-	-	-	-	-
	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	(b) Non Encumbered						
	Number of Shares	2520800	2520800	2507400	2520800	2507400	2507400
	Percentage of shares ( as a % of the total shareholding of promoters & promotor group)	74.96	74.96	74.56	74.96	74.56	74.56
	Percentage of shares ( as a % of the total share capital of the company)	100.00	100.00	100.00	100.00	100.00	100.00
<b>B</b>	Particulars of Investor Complaints	Quarter ended 31.12.2018					
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed of during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					

#### Notes:-

- 1 The company adopted Indian Accounting Standards (Ind AS) from 1st April, 2017 and these financial results have been prepared in accordance with the Companies (Accounting Standards) Rules, 2016 prescribed under section 133 of the Companies Act,2013 and other Accounting principles generally accepted in India.
- 2 The Standalone Financial Results have been prepared in accordance with principles of Indian Accounting Standards (IndAS) as specified by ICAI and section 133 of the Companies Act,2013
- 3 The above results have been reviewed by the audit committee and approved by the board of directors at their meeting held on 13.02.2019.
- 4 The company operates in only one Business Segment that is manufacturing of Knitted Garments.
- 5 Prior period comparatives have been regrouped/reclassified wherever necessary to conform to the presentation in the current period

For York Exports Limited

  
 Aayush Dhawan  
 Wholetime Director  
 DIN: 00277485

Place: Ludhiana  
Date: 13th.February,2019

**LIMITED REVIEW REPORT**

To

The Board of Directors,  
York Exports Limited  
Ludhiana

Dear Sirs,

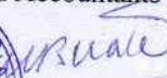
Re: Report on limited review of the Unaudited Financial Results of your Company for the Quarter Ended 31.12.2018.

We have reviewed the accompanying statement of unaudited financial results of York Exports Ltd (the "Company") for the Quarter Ended 31.12.2018 being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016. 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 these financial statements based on our review.

We conducted our review of the statement 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 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 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 Indian Accounting Standards (Ind-AS) 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.

Place: Ludhiana  
Dated: 13.02.2019

For Nanda & Bhatia  
Chartered Accountants  
  
(A.C. Bhatia)  
Partner  
M.No.013791

