Phones : 2448001 - 2 - 3
E-mail : admin@yorkexports.in

YORK EXPORTS LTD.

MANUFACTURER - EXPORTER

CIVIL LINES, LUDHIANA - 141 001. (INDIA)

To

Date: 14.02.2023

The Company Secretary
Bombay Stock Exchange Limited
25th Floor, P. J. Tower
Dalal Street
Mumbai.

Sub: Outcome of the Board Meeting

Dear Sir / madam,

This is to inform you that the Meeting of Board of Directors of the company has been duly convened today i.e. on 14th. February, 2023. The Board has approved the un-audited financial results for the Quarter and Nine Months ended 31th. Dec., 2022. The Board meeting commenced at 03.00 P.M. and concluded at 04.00 P.M.

We are pleased to enclose hereby:

1. Un-audited Standalone Financial Results for the Quarter & Nine Months Ended Dec., 31, 2022.
2. Limited Review Report on Review of Interim Standalone Financial Results for the quarter and Nine Months Ended As at 31.12.2022
3. Un-audited Consolidated Financial Results for the Quarter & Nine Months Ended Dec., 31, 2022
4. Limited Review Report on Review of Interim Consolidated Financial Results for the quarter and Nine Months Ended As at 31.12.2022

This is for your information & record.

Thanking You,

Yours Faithfully,
For York Exports Limited.

AAYUSH DHAWAN

Digitally signed by AAYUSH DHAWAN
Date: 2023.02.14 15:47:48 +05'30'

(Aayush Dhawan)
Whole Time Director
DIN: 00277485
697, VISHVAMITTER STREET, CEMETERY ROAD,
CIVIL LINES, LUDHIANA – 141001, PUNJAB, INDIA

CHANGING LIVES THROUGH ENTERPRISE

Phones : 2448001 - 2 - 3
E-mail : admin@yorkexports.in

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

Date: 14.02.2023

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. 14th February, 2023 inter-alia, considered and approved the Un-audited Financial results for the quarter and Nine Months ended 31st. December, 2022 and the said results have been reviewed by the Audit Committee.

The Board meeting commenced at 03.00 P.M. and concluded at 04.00 P.M.

You are requested to kindly take the same on record.

Thanking You,

Yours faithfully,
For York Exports Limited

AAYUSH DHAWAN
Digitally signed by AAYUSH DHAWAN
Date: 2023.02.14 15:48:20 +05'30'

(Aayush Dhawan)
Whole Time Director
DIN: 00277485
697, VISHWAMITTER STREET, CEMETERY ROAD,
CIVIL LINES, LUDHIANA – 141001, PUNJAB, INDIA
Encl.: as above

YORK EXPORTS LIMITED

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

Statement of Standalone Unaudited Financial Results for the Quarter & Nine Months Ended 31st.December,2022

PART I

(Rs.In Lakhs)

Sr.No.	Particulars	For the Quarter ended			For Nine Months ended		For the Year ended
		31.12.2022 (Unaudited)	30.09.2022 (Unaudited)	31.12.2021 (Unaudited)	31.12.2022 (Unaudited)	31.12.2021 (Unaudited)	31.03.2022 (audited)
I	Revenue from operations	768.21	2270.56	633.02	3349.70	2992.92	3075.81
II	Other Income	0.14	0.24	0.12	0.38	11.46	4.42
III	Total Revenue(1+2)	768.35	2270.80	633.14	3350.08	3004.38	3080.23
IV	Expenses						
	(a) cost of material consumed	231.08	153.51	58.55	758.35	408.71	844.95
	(b) Purchase of stock-in-trade	28.73	141.91	66.88	261.02	267.21	370.68
	(c) Changes in inventories of finished goods,work-in-progress and stock-in trade	25.04	1107.99	118.47	454.91	654.14	17.00
	(d) Employee benefits expense	143.74	159.85	95.48	462.83	411.39	547.05
	(e) Finance costs	17.19	39.12	25.16	80.94	74.92	89.77
	(f) Depreciation and amortisation expense	17.47	17.61	21.70	52.38	56.03	82.34
	(g) other expenses	298.40	524.83	221.29	1112.80	812.92	1037.25
	Total Expenses	761.65	2144.82	607.53	3183.23	2885.32	2989.04
V	Profit before exceptional items and tax(III-IV)	26.70	125.98	25.61	166.85	119.06	91.19
VI	Exceptional items-income/(expenses)	-	-	-			-
VII	Profit before tax (V+VI)	26.70	125.98	25.61	166.85	119.06	91.19
VIII	Tax expense:						
	a) Current tax	0.00	19.75	8.00	22.00	18.00	17.00
	b) Taxation pertaining to earlier year	-	-	-			-
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	26.70	106.23	17.61	144.85	101.06	74.19
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)	26.70	106.23	17.61	144.85	101.06	74.19
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	-	-	-	-		16.53
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-			-
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit/(loss) and Other Comprehensive Income for the period)	26.70	106.23	17.61	144.85	101.06	90.72
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	0.79	3.16	0.53	4.31	3.01	2.70
PART II							
A	Particulars of Share Holding						
1	Public Shareholding						
	Number of equity shares	878274	877274	842000	878274	842000	865118
	Percentage of shareholding	26.12	26.09	25.04	26.12	25.04	25.73
2	Promotors and Promotor group shareholding						
	(a) Pledged/Encumbered	-	-	-	-	-	-
	Number of Shares	-	-	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promotors & Promotor group	-	-	-	-	-	-
	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	(b) Non Encumbered						
	Number of Shares	2484526	2485526	2520800	2484526	2520800	2497682
	Percentage of shares (as a % of the total shareholding of promotors & Promotor group	73.88	73.91	74.96	73.88	74.96	74.27
	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	Particulars of Invester Complaints	Quarter ended 31.12.2022					
	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 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

2 The above results have been reviewed by the audit committee and approved by the board of directors at their meeting held on 14.02.2023

3 The company operates in only one Business Segment that is manufacturing of Knitted Garments.

4 Prior period comparatives have been regrouped/reclassified wherever necessary to conform to the presentation in the current period

YORK EXPORTS NEW DELHI

For York Exports Limited

(Aayush Dhawan)
Whole Time Director
DIN: 00277485

Place: Ludhiana
Date: 14th February,2023

NANDA & BHATIA
CHARTERED ACCOUNTANTS

Red Cross Bhawan, Mall Road,
Ludhiana - 141 001. (Pb.)
Ph : +91-161-2444948,
E-mail : nandabhatia47@yahoo.com

Independent Auditor's Review Report on Review of Interim Standalone Financial Results

To The Board of Directors of
York Exports Limited

1. We have reviewed the accompanying statement of standalone unaudited financial results of YORK EXPORTS LIMITED ("the Company"), for the quarter and Nine Months ended December 31, 2022. ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This stateme

YORK EXPORTS LIMITED

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

Statement of Consolidated Unaudited Financial Results for the Quarter & Nine Months Ended 31st.December,2022

PART I

(Rs.in Lakhs)

Sr.No.	Particulars	For the Quarter ended			For Nine Months ended		For the Year ended
		31.12.2022 (Unaudited)	30.09.2022 (Unaudited)	31.12.2021 (Unaudited)	31.12.2022 (Unaudited)	31.12.2021 (Unaudited)	31.03.2022 (audited)
I	Revenue from operations	788.21	2270.56	633.02	3349.70	2992.92	3075.81
II	Other Income	0.14	0.24	0.12	0.38	11.46	4.42
III	Total Revenue(1+2)	788.35	2270.80	633.14	3350.08	3004.38	3080.23
IV	Expenses						
	(a) cost of material consumed	231.08	153.51	58.55	758.35	408.71	844.95
	(b) Purchase of stock-in-trade	28.73	141.91	66.88	261.02	267.21	370.68
	(c) Changes in inventories of finished goods,work-in-progress and stock-in trade	25.04	1107.99	118.47	454.91	854.14	17.00
	(d) Employee benefits expense	143.74	159.85	95.48	462.83	411.39	547.05
	(e) Finance costs	17.19	39.12	25.16	80.94	74.92	89.77
	(f) Depreciation and amortisation expense	17.47	17.61	21.70	52.38	56.03	82.34
	(g) other expenses	298.40	524.83	221.29	1112.80	812.92	1037.25
	Total Expenses	761.65	2144.82	607.53	3183.23	2885.32	2989.04
V	Profit before exceptional items and tax(III-IV)	26.70	125.98	25.61	166.85	119.06	91.19
VI	Share of Profit / (Loss) of Associate	13.67	4.00	7.29	19.76	79.13	86.37
VII	Profit before tax (V+VI)	40.37	129.98	32.90	186.61	198.19	177.56
VIII	Tax expense:						
	a) Current tax	0.00	19.75	8.00	22.00	18.00	17.00
	b) Taxation pertaining to earlier year	-	-	-			-
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	40.37	110.23	24.90	164.61	180.19	160.56
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)	40.37	110.23	24.90	164.61	180.19	160.56
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	-	-	-			-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-			16.53
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit/(loss) and Other Comprehensive Income for the period)	40.37	110.23	24.90	164.61	180.19	177.09
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	1.20	3.28	0.74	4.90	5.36	5.27
PART II							
A	Particulars of Share Holding						
1	Public Shareholding						
	Number of equity shares	878274	877274	842000	878274	842000	865118
	Percentage of shareholding	26.12	26.09	25.04	26.12	25.04	25.73
2	Promotors and Promotor group shareholding						
	(a) Pledged/Encumbered						
	Number of Shares	-	-	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promotors & Promotor group	-	-	-	-	-	-
	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	(b) Non Encumbered						
	Number of Shares	2484526	2485526	2520800	2484526	2520800	2497682
	Percentage of shares (as a % of the total shareholding of promotors & Promotor group	73.88	73.91	74.96	73.88	74.96	74.27
	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	Particulars of Invester Complaints	Quarter ended 31.12.2022					
	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 Consolidated 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

2 The above results have been reviewed by the audit committee and approved by the board of directors at their meeting held on 14.02.2023

3 The company operates in only one Business Segment that is manufacturing of Knitted Garments.

4 Prior period comparatives have been regrouped/reclassified wherever necessary to conform to the presentation in the current period

For York Exports Limited

Place: Ludhiana

Date: 14th.February,2023

(Aayush Dhawan)

Whole Time Director

DIN: 00277485

NANDA & BHATIA
CHARTERED ACCOUNTANTS

Red Cross Bhawan, Mall Road,
Ludhiana - 141 001. (Pb.)
Ph : +91-161-2444948,
E-mail : nandabhatia47@yahoo.com

Independent Auditor's Review Report on Review of Interim consolidated financial results.

TO THE BOARD OF DIRECTORS OF
York Exports Limited

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **YORK EXPORTS LIMITED** ("the Parent") and its associate (the Parent and its associate together referred to as "the Group"), and its share of the net profit after tax and total comprehensive income of its associate for the quarter and Nine Months ended December 31, 2022 ("the Statement") being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, 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.

NANDA & BHATIA
CHARTERED ACCOUNTANTS

Red Cross Bhawan, Mall Road,
Ludhiana - 141 001. (Pb.)
Ph : +91-161-2444948,
E-mail : nandabhatia47@yahoo.com

6. We have reviewed the interim financial results of one Associate included in the consolidated unaudited financial results, whose interim financial results reflect the total revenues of Rs. 28.97 Lacs and Rs.41.87 Lacs for the quarter and Nine Months ended December 31, 2022, respectively, total net profit after tax of Rs.27.48 Lacs and Rs.39.73 Lacs for the quarter and Nine Months ended December 31, 2022, respectively and total comprehensive income of Rs. 27.48 Lacs and Rs.39.73 Lacs for the quarter and Nine Months ended December 31, 2022, respectively , as considered in the Statement.

Our conclusion on the Statement is not modified in respect of our reliance on the interim financial results certified by the Management.

For Nanda & Bhatia
Chartered Accountants
(Firm Registration No.004342N)

NANDA & BHATIA
CHARTERED ACCOUNTANTS
LUDHIANA

(A.C.Bhatia)
Partner
Membership No.013791

UDIN:23013791BGXJMP7287

Place: Ludhiana
Date: February 14, 2023