



# **FXPORTS LT**

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

E-mail: admin@yorkexports.in

Phones: 2448001 - 2 - 3

To

Date: 14.02.2025

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, 2025. The Board has approved the un-audited financial results for the Quarter and Nine Months ended 31th. Dec., 2024. The Board meeting commenced at 02.00 P.M. and concluded at 03.00 P.M.

We are pleased to enclose hereby:

- 1. Un-audited Standalone Financial Results for the Quarter & Nine Months Ended Dec., 31, 2024.
- 2. Limited Review Report on Review of Interim Standalone Financial Results for the quarter and Nine Months Ended As at 31.12.2024
- 3. Un-audited Consolidated Financial Results for the Quarter & Nine Months Ended Dec., 31, 2024
- 4. Limited Review Report on Review of Interim Consolidated Financial Results for the quarter and Nine Months Ended As at 31.12.2024

This is for your information & record.

Thanking You,

Yours Faithfully,

For York Exports Limited

(Ashwani Dhawan) Managing Director

DIN: 00264986

697, VISHVAMITTER STREET, CEMETERY ROAD, CIVIL LINES, LUDHIANA - 141001, PUNJAB, INDIA



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# YORK EXPORTS LTD.

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

Date: 14.02.2025

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. 14<sup>th</sup> February, 2025 inter-alia, considered and approved the Un-audited Financial results for the quarter and Nine Months ended 31<sup>st</sup>. December, 2024 and the said results have been reviewed by the Audit Committee.

The Board meeting commenced at 02.00 P.M. and concluded at 03.00 P.M.

You are requested to kindly take the same on record.

Thanking You,

Yours faithfully,

For York Exports Limite

(Ashwani Dhawan) Managing Director

DIN: 00264986

697, VISHVAMITTER 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,2024

ART	Particulars						(Rs.in Lakhs)
e.reo.	Paraculars	For the Quarter ended			For Nine Mon	For the Year ended	
	Revenue from operations	31.12.2024 (Unaudited)	30.09.2024 (Unaudited)	31.12.2023 (Unaudited)	31.12.2024 (Unaudited)	31.12.2023 (Unaudiled)	31.03.2024 (audited)
ii.	Other Income	1161.17 0.74	1449.13	945.90 0.20	3190.32 2.03	2949.34	3157.0
III	Total Revenue(1+2)	1161,91	1449.76	946.10	3192.35	1 26 2950 60	9.3
IV.	Expenses		1712.191	1940, 165	3192,39	2900.60	3166.
	(a) cost of material consumed	236.61	218.83	103 24	865.64	675.40	856.4
	(b) Purchase of stock-in-trade	37.95	540.96	188.78	668.79	291 75	460.
	(c) Changes in inventories of finished goods work-in-progress and stock-in trade	211,90	(264.11)	60.20	(630.25)	155.64	(457.6
	(d) Employee benefits expense	205.79	231.52	129.85	635.70	425.79	561.
	(e) Finance costs	54.54	65 07	35.45	164.58	123.69	171.
	(f) Depreciation and amortisation expense	21,44	21.12	21.89	62.91	63.80	89.
	(g) other expenses	457,36	569 74	392 39	1388,76	1102 52	1384.3
	Total Expenses	1225.59	1383 13	931.80	3156.13	2838 59	3066.3
W	Profit before exceptional items and tax(III-IV)	(63.68)	66 63	14.30			
VI.	Exceptional items-income/(expenses)	(65.55)	00.03	14.30	36,22	112.01	100.1
VIII	Profit before tax (V+VI)	(63.68)	66.63	14.30			
VIII	Tax expense:	[40.00]	09.63	14.30	36.22	112.01	100.1
	a) Current tax	(5.00)	5.00	4.66	79000	740000	
	b) Less MAT Credit	(0.00)	3.00	1.00	5.00	18 00	30.2
	c) Deferred Tax						(12.5-
	d) Taxation pertaining to earlier year		7.1	8			0.6
DX.	Profit/(Loss) for the period from continuing operations. ( VII-VIII)	(58.68)	0.00	40.00	35	100	
X	Profiti(Loss) from discontinued operations	(36.50)	61,63	13.30	31.22	94.01	81.7
XI	Tax expense of discontinued operations	53					
XII	Profit/(Loss) from discontinued operations ( after tax) (X-XI)		55 (1)	5.5		88	
XIII	Profit/(Loss) for the period (IX-XII)	(58.68)	01.00		35		12
XIV	Other Comprehensive Income	(00.00)	61.63	13.30	31.22	94.01	81.7
	A) (i) items that will be reclassified to profit or loss		11 75 14				
	(ii) Income tax relating to items that will be reclassified to profit or loss					8	4.1
	B) (i) items that will not be reclassified to profit or loss			53			
	(ii) Income tax relating to items that will not be reclassified to profit or loss			5.1			5.1
XV	Total Comprehensive Income for the period (XIII+XIV)	(58.68)	61.63	40.00	72722		
	(Comprising Profit/loss) and Other Comprehensive Income for the period)	100.00)	0100	13.30	31.22	94.01	87.9
K/VI	Earnings per equity share ( of Rs. 10/-each) ( not annualised) Basic and diluted earning per share(face value of Rs. 10/- each)*	(1.74)	1.83	0.40	0.93	2.80	2.6
	*Not annualised						
RT II							
-	Particulars of Share Holding						
	Public Shareholding						
	Number of equity shares						
	Percentage of shareholding	878340	878340	878340	878340	878340	87834
	Promotors and Promotor group shareholding	26.12	26.12	26.12	26.12	26.12	26.1
	(a) Pledged/Encumbered		2000	30000	56250.5	000000	
	Number of Shares		5.5	1.00	3.	F	*
	Percentage of shares (as a % of the total shareholding of promotors &		1.0	(4.2)	9	63	
- 4	Promotor group	397	(42)				
	Percentage of shares (as a % of the total share capital of the company)						
	(b) Non Encumbered		5.50	34.7	.95	181	¥
	Number of Shares						
	Percentage of shares ( as a % of the total shareholding of promotors &	2484460	2484460	2484460	2484460	2484460	248446
- 4	Promotor group	73.88	73.88	73.88	73.88	73.88	73.88
		100000	11,55,63	(2.7080)	100000000000000000000000000000000000000	3KSK-80	
	Percentage of shares ( as a % of the total share capital of the company)  Particulars of Invester Complaints	100.00	100.00	100.00	100,00	100.00	100.00
		Quarter ended 31.12.2024					
	Pending at the beginning of the quarter			Phil			
	Received during the quarter			Nil			
	Disposed of during the quarter Remaining unresolved at the end of the quarter	Ni Ni					
- 1	THE PERSON NAMED OF STREET OF STREET			Nil			

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. The above results have been reviewed by the audit committee and approved by the board of directors at their meeting held on 14 02 2025. 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

Place: Ludhiana Date: 14th February,2025

/ DIN: 00264986



# NANDA & BHATIA

Chartered Accountants RED CROSS BHAWAN, 1ST.FLOOR, MALL ROAD, LUDHIANA- 141001 Phone: 91-0161-5011554

Email: 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, 2024. ("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 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 the 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.
- 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.(ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope that an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 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 stated in paragraph 3 above, 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 Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Nanda & Bhatia Chartered Accountants

(Firm Registration No.004342N)

Membership No.013791

Place: Ludhiana

Date: February 14, 2025

UDIN: 25013791 BM6EXX 1422

YORK EXPORTS LIMITED

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

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- 3	Right Of Consolidated Unaudited Einancial	Poculto for the	Ourseles O MIL		
	atement of Consolidated Unaudited Financial	results for the	Quarter & NI	ne Months Ende	d 31st December 2024

ir No.	Particulars	For the Quarter ended			For Nine Months ended		(Rs.in Lakha)	
		31.12.2024	30.09.2024	31 12 2023		A CONTRACTOR OF THE PARTY OF TH	For the Year ended	
-1	Revenue from operations	(Unaudited)	(Unaudited)	(Unaugreg)	31.12.2024 (Unaudited)	31.12.2023 (Unaudised)	31.03.2024 (audited)	
0	Other Income	1161,17	1449.13	945.90	3190.32	2949.34	3157.	
III	Total Revenue/1+2)	0,74	0.63	0.20	2.03	1.26	9.	
IV	Expenses	1161.91	1449.76	946.10	3192.35	2950.60	3166.	
	(a) cost of material consumed	225.54			CHOSHP A	10000000	7.000	
	(b) Purchase of stock-in-trade	236.61 37.95	218.83	103.24	865.64	675.40	856.	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in trade		540.96	188.78	668.79	291.75	460.	
	(d) Employee benefits expense	211.90 205.79	(264.11)	60.20	(630,25)	155.64	(457.0	
	(e) Finance costs	54.54	231.52	129.85	635.70	425.79	561.	
	(f) Depreciation and amortisation expense	21.44	65.07 21.12	35.45	164.58	123.69	171.	
	(g) other expenses	457.36	569.74	21.89	62.91	63.80	89.	
	Total Expenses	1225.59	1383.13	392 39	1388.76	1102.52	1384.	
V:	Profit before exceptional items and tax(III-IV)	10000000		931.80	3156.13	2838 59	3066.	
W	Share of Profit / (Loss) of Associate	(63.68)	66.63	14.30	36.22	112.01	100.	
VII	Profit before tax (V+VI)	451.60	(4.96)	(7.83)	434.78	2.11	(54.6	
VIII	Tax expense:	387.92	61.67	6.47	471.00	114.12	45.5	
	a) Current tax							
	b) Less MAT Credit	(5.00)	5.00	1.00	5.00	18.00	30.3	
	c) Deferred Tax	- 1 5 1				33.71	(12.5	
	d) Taxation pertaining to earlier year			153			0.6	
DX.	Profit/(Loss) for the period from continuing operations ( VII-VIII)	392.92		3.50	1,794-0,000			
X	Profit/(Loss) from discontinued operations	392.92	56.67	5.47	466.00	96.12	27.1	
XI	Tax expense of discontinued operations				3300005	0.0000		
XII	Profit/(Loss) from discontinued operations ( after tax) (X-XI)	\$ I						
XIII	Profit/(Loss) for the period (IX-XII)	392.92	700	200	180/0/01	7,039,014		
	Other Comprehensive Income	392.92	56.67	5.47	466.00	96.12	27.1	
	A) (i) items that will be reclassified to profit or loss			100				
	(ii) Income tax relating to items that will be reclassified to profit or loss.		- 8	3				
	(i) items that will not be reclassified to profit or loss.		5				A (25)	
	(ii) Income tax relating to items that will not be reclassified to profit or loss			100	15 1 2 3 3 3		6.1	
XV	Total Comprehensive Income for the period (XIII+XIV)	392.92	56.67	5.47	700.70			
12.0	(Comprising Profit/(loss) and Other Comprehensive Income for the period)	992,52	20.07	5.4/	466,00	96.12	33.3	
SVE	Earnings per equity share ( of Rs.10/-each) ( not annualised)	11.68	1.69	0.15	13.86			
- 1	Basic and diluted earning per share(face value of Rs. 10/- each)*	1,000	1,00	U.10	13.86	2.86	0.9	
	*Not annualised							
ART II								
	Particulars of Share Holding							
	Public Shareholding							
	Number of equity shares	876340	878340	878340	878340	070040		
	Percentage of shareholding	26 12	26.12	26.12	26.12	878340	87834	
2	Promotors and Promotor group shareholding	27.09	300.10	(0.00, 0.00)	40.14	26.12	26.1	
	a) Pledged/Encumbered	1	35					
	Number of Shares			8 1		5 1	*	
- 1	Percentage of shares (as a % of the total shareholding of promotors &			- 3	33		(t)	
- 1	Pramotor group							
	Percentage of shares (as a % of the total share capital of the company)							
1	b) Non Encumbered		- 50	15	255		Ş.#	
	Number of Shares	2484460	2484460	2484460	2484460	2484460	1202.00	
1	ercentage of shares ( as a % of the total shareholding of promotors &	73.88	73.88	73.88	73.88	73.88	2484450	
	Promotor group	151131	2.22.22	14.79	10.66	13.68	73.8	
, IF	Percentage of shares ( as a % of the total share capital of the company)	100.00	100.00	100.00	100.00	100 00		
	Particulars of Invester Complaints Fending at the beginning of the quarter			Quarter ended		100.00	100.00	
	rending at the beginning of the quarter leceived during the quarter	Available story 2, 57,2024						
	Not defined the reserver							
	lemaining unresolved at the end of the quarter	NA NA						

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

The above results have been reviewed by the audit committee and approved by the board of directors at their meeting held on 14.02.2025. The company operates in only one Business Segment that is manufacturning of Knitted Garments.

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

Place: Ludhiana Date: 14th.February,2025 For York Exports Limited

Managing Director DIN: 00264986



## NANDA & BHATIA

Chartered Accountants
RED CROSS BHAWAN, 1<sup>ST</sup>.FLOOR,
MALL ROAD, LUDHIANA- 141001
Phone: 91-0161-5011554
Email: 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, 2024 ("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.
- 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.(ICAI). A review of interim financial information consists of making inquiries, primarily of Parent's personnel 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 specified under Section 143(10) of the Companies Act, 2013 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.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entity:

### York Oil and Fats Private Limited (an associate company)

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports referred to in paragraph 6 below, 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 Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.



## NANDA & BHATIA

 Chartered Accountants
 RED CROSS BHAWAN, 1<sup>ST</sup>.FLOOR, MALL ROAD, LUDHIANA- 141001
 Phone: 91-0161-5011554

Email: 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.1102.03 Lacs and Rs.1106.16 Lacs for the quarter and Nine Months ended December 31, 2024, respectively, total net profit after tax of Rs.908.09 Lacs and Rs.874.28 Lacs for the quarter and Nine Months ended December 31, 2024, respectively and total comprehensive income of Rs. 908.09 Lacs and Rs.874.28 Lacs for the quarter and Nine Months ended December 31, 2024, 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)

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

Place: Ludhiana

Date: February 14, 2025

UDIN: 25013791 BMOEXY5952