



Date: 05<sup>th</sup> August, 2021.

To,

BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai,  
Maharashtra – 400 001.

**Sub: Outcome of Board Meeting held on 05<sup>th</sup> August, 2021 and Submission of Unaudited Financial Results for the quarter ended 30th June, 2021 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

Dear Sir/ Madam,

With reference to above, we hereby submit / inform that:

1. The Board of Directors (“the Board”) at its meeting held on 05<sup>th</sup> August, 2021, has approved and taken on record the Unaudited Financial Results along with Limited Review Report for the quarter ended 30th June, 2021 (“Unaudited Financial Results”).
2. The said Unaudited Financial Results prepared in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 together with the Limited Review Report of the Statutory Auditors thereon, are enclosed herewith. The said Unaudited Financial Results are also being uploaded on the Company’s website at [www.yashoindustries.com](http://www.yashoindustries.com)

The Board Meeting commenced at 4:00 p.m. and was concluded at 4.30 p.m.

Request you to kindly take the above on record.

Thanking You,  
Yours faithfully,

**For Yasho Industries Limited**

  
**Parag Vinod Jhaveri**  
**Managing Director & CEO**  
**DIN: 01257685**

Encl: As above

**YASHO INDUSTRIES LIMITED**  
**(FORMERLY KNOWN AS YASHO INDUSTRIES PVT. LTD.)**

Office No. 101/102, Peninsula Heights, C. D. Barfiwala Marg, Juhu Lane, Andheri (West), Mumbai - 400058, INDIA.  
Telephone No.+91-22-62510100, Fax : +91-22-62510199  
E-mail : [info@yashoindustries.com](mailto:info@yashoindustries.com), Website : [www.yashoindustries.com](http://www.yashoindustries.com)

CIN No. L74110MH1985PLC037900

## YASHO INDUSTRIES LIMITED

Regd. Office: OFFICE NO 101/102,PENINSULA HEIGHTS,C D BARFIWALA MARG, JUHU LANE, ANDHERI WEST MUMBAI 400058.

Telephone No: +91 -22-62510100, Fax:+91-22-62510199 Email Id: info@yashoindustries.com Website: www.yashoindustries.com

CIN No: L74110MH1985PLC037900

### Statement of Unaudited Financial Results for the Quarter ended June 30, 2021

(All amounts in Rupees Lakhs, unless otherwise stated)

Sr no	Particulars	Quarter ended			Year ended
		30-Jun-21 (Unaudited)	31-Mar-21 (Audited)	30-Jun-20 (Unaudited)	31-Mar-21 (Audited)
1	<b>INCOME</b>				
	(a) Revenue from Operations	13,201.12	10,744.12	7,202.51	35,943.60
	(b) Other Income	204.85	270.84	93.08	1,008.44
	<b>Total Income (a+b)</b>	<b>13,405.96</b>	<b>11,014.96</b>	<b>7,295.59</b>	<b>36,952.05</b>
2	<b>Expenses</b>				
	(a) Cost of raw materials and components consumed	9,049.75	6,469.57	4,459.44	22,217.68
	(b) Purchase of traded goods	-	-	-	-
	(c) Changes in inventories of finished goods, work-in progress and traded goods	-566.74	218.96	300.89	1,148.36
	(d) Employee Benefits Expense	718.43	698.55	455.67	2,326.38
	(e) Finance Costs	342.02	312.46	446.79	1,639.87
	(f) Depreciation and Amortisation Expense	349.30	304.95	305.37	1,199.46
	(g) Other Expenses	1,970.91	1,712.84	942.68	5,350.98
	<b>Total expenses</b>	<b>11,863.66</b>	<b>9,717.34</b>	<b>6,910.84</b>	<b>33,882.74</b>
3	<b>Profit/(Loss) before Tax (1-2)</b>	<b>1,542.30</b>	<b>1,297.62</b>	<b>384.75</b>	<b>3,069.31</b>
4	<b>Income Tax expenses</b>				
	a) Current Tax	353.57	226.72	67.05	536.27
	b) Deferred Tax [(charge)/(credit)]	-4.00	44.51	10.63	150.06
	c) MAT Credit Entitlement	101.43	115.99	21.52	235.23
	<b>Total Tax Expenses</b>	<b>451.00</b>	<b>387.21</b>	<b>99.20</b>	<b>921.56</b>
5	<b>Profit/(Loss) for the period (3-4)</b>	<b>1,091.30</b>	<b>910.41</b>	<b>285.55</b>	<b>2,147.74</b>
6	Other comprehensive income not to be reclassified to Profit and Loss in subsequent periods	2.29	17.56	-2.80	9.17
	Profit and Loss in subsequent periods		-		-
	Re-measurement gain/(losses) on defined benefit Plans		-		-
	Income Tax effect [(charge)/credit]	-0.67	-5.11	0.81	-2.67
	Other comprehensive income/(loss) (net of tax)	<b>1.62</b>	<b>12.44</b>	<b>-1.99</b>	<b>6.50</b>
7	<b>Total comprehensive income/(loss) for the period (5+6)</b>	<b>1,092.93</b>	<b>922.85</b>	<b>283.56</b>	<b>2,154.24</b>
8	Paid-up equity share capital(Face value per share: Re.10/-)	1,089.92	1,089.92	1,089.92	1,089.92
9	Other Equity excluding revaluation reserve as per the audited balance sheet				6,803.16
10	Earning per Equity Share of face value of Re.10/- each (Not Annualised)				
	Basic EPS (in Rs.)	10.01	8.35	2.62	19.71
	Diluted EPS (in Rs.)	10.01	8.35	2.62	19.71





**Notes :**

1. The above unaudited standalone financial results of the company were reviewed and recommended by the audit committee on 05<sup>th</sup> August, 2021 and subsequently approved by the Board of Directors at its meeting held on the 05<sup>th</sup> August, 2021. The review report has been filed with stock exchange and is available on the Company's website.
2. The figures for the quarter ended 31<sup>st</sup> March, 2021 are balancing figures between the audited figures of the full financial year and the published year to date figures upto the end of the third quarter of the previous financial year which are subjected to limited review.
3. The standalone financial results for the quarter ended 30<sup>th</sup> June, 2021 have been subjected to Limited Review by statutory auditors of the company and the statutory auditor has issued unqualified report on unaudited financial results.
4. The above financial results have been prepared as per IND AS and all standards and requirements of IND AS are complied with by the company.
5. The Company's only identifiable reportable segment is Chemicals and hence disclosure of Segment wise information is not applicable under Indian Accounting Standard – 108 "Operating Segments" (Ind-AS 108). Details of geographical segments are disclosed below:

PARTICULARS		QE 30.06.2021	QE 31.03.2021
		Amount (Rs. In Lakh)	Amount (Rs. In Lakh)
1)	Local Sales	4,730.23	3862.04
2)	Export Sales	8,417.13	6829.66
<b>TOTAL</b>		<b>13,147.36</b>	<b>10,691.7</b>

6. Previous periods' figures have been regrouped / reclassified where required to make them compatible with the figures of current periods.

**For and on behalf of the board,  
For Yasho Industries Limited**

  
**Parag Jhaveri**  
**Managing Director & CEO**  
**(DIN:01257685)**



Place: Mumbai  
Date: 05<sup>th</sup> August, 2021

**YASHO INDUSTRIES LIMITED**

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CIN No. L74110MH1985PLC037900

***Independent Auditor's Limited Review Report on Quarterly Unaudited Financial Results of the Yasho Industries Limited pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulation 2015, as amended***

***To  
THE BOARD OF DIRECTORS  
YASHO INDUSTRIES LIMITED***

We have reviewed the accompanying Statement of Unaudited Financial Results of Yasho Industries Limited ("the Company") for the quarter ended 30<sup>th</sup> June, 2021 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulation 2015 ("the Regulation") as amended (the "Listing Regulations").

This Statement which is the responsibility of the Company's Management and approved by the 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 issue a report on the statement 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 Statement is free of material misstatement. A review is limited primarily to inquiries of the company personnel and analytical procedure applied to financial data and thus provide 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 Standard specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting principles and policies has not disclosed the information required to be disclosed in terms of the 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.

UDIN: 21164370AAAAEH6943

For V J SHAH & CO,  
Chartered Accountants  
Firm Registration No.: 109823W

*Chintan V Shah*

CHINTAN V SHAH  
Partner  
Membership Number - 164370



Place: Mumbai  
Date: August 05, 2021.