



GOVT. OF INDIA RECOGNISED EXPORT HOUSE



YORK EXPORTS LTD.

MANUFACTURER - EXPORTER

CIVIL LINES, LUDHIANA - 141 001. (INDIA)

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

Date: 09.11.2021

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. 09th November, 2021 inter-alia, considered and approved the Un-audited Financial results for the quarter and half year ended 30th September, 2021 and the said results have been reviewed by the Audit Committee.

The Board meeting commenced at 03.00 P.M. and concluded at 03.30 P.M.

You are requested to kindly take the same on record.

Thanking You,

Yours faithfully,

For York Exports Limited

(Aayush Dhaswan)

Whole time Director

Encl.: as above



CHANGING LIVES THROUGH ENTERPRISE

REGD. OFFICE : D-6, DIWAN SHREE APARTMENTS, 30 FEROZESHAH ROAD, NEW DELHI-110 001.

Website : www.yorkexports.in CIN : L74899DL1983PLCO15416



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To

09.11.2021

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 09th. Nov., 2021. The Board has approved the un-audited financial results for the Quarter and Half Year ended 30th. Sept., 2021. The Board meeting commenced at 03.00 P.M. and concluded at 03.30 P.M.

We are pleased to enclose hereby:


1. Un-audited Standalone Financial Results for the Quarter & half year Ended Sept., 30, 2021.
2. Standalone Statement of Assets and Liabilities As At 30.09.2021
3. Standalone Statement of Cash Flows for the Half Year Ended 30.09.2021
4. Limited Review Report on Review of Interim Standalone Financial Results for the quarter and Half Year Ended As at 30.09.2021
5. Un-audited Consolidated Financial Results for the Quarter & half year Ended Sept., 30, 2021
6. Consolidated Statement of Assets and Liabilities As At 30.09.2021
7. Consolidated Statement of Cash Flows for the Half Year Ended 30.09.2021
8. Limited Review Report on Review of Interim Consolidated Financial Results for the quarter and Half Year Ended As at 30.09.2021

This is for your information & record.

Thanking You,

Yours Faithfully,

York Exports Limited


(Aayush Dhawan)
Whole time Director
00277485

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



CHANGING LIVES THROUGH ENTERPRISE

REGD. OFFICE : D-6, DIWAN SHREE APARTMENTS, 30 FERROZESHAH ROAD, NEW DELHI-110 001.

Website : www.yorkexports.in CIN : L74899DL1983PLCO15416

YORK EXPORTS LIMITED

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

Statement of Standalone Unaudited Financial Results for the Quarter & Half Year Ended 30th September 2021

PART I		(Rs. in Lakhs)					
Sr. No.	Particulars	For the Quarter ended			For the Half Year ended		For the Year ended
		30.09.2021 (Unaudited)	30.06.2021 (Unaudited)	30.09.2020 (Unaudited)	30.09.2021 (Unaudited)	30.09.2020 (Unaudited)	31.03.2021 (audited)
I	Revenue from operations	1710.89	649.01	1070.94	2359.90	1145.38	2045.64
II	Other Income	10.70	0.64	0.20	11.34	3.68	4.39
III	Total Revenue(I+II)	1721.59	649.65	1071.14	2371.24	1149.06	2050.03
IV	Expenses						
	(a) cost of material consumed	142.41	207.75	75.78	350.16	244.29	678.83
	(b) Purchase of stock-in-trade	106.36	93.97	138.39	200.33	138.46	193.47
	(c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	931.98	(196.31)	334.17	736.67	16.70	(396.06)
	(d) Employee benefits expense	162.54	153.37	154.60	315.91	241.57	479.36
	(e) Finance costs	11.81	37.95	43.88	49.76	61.66	107.50
	(f) Depreciation and amortisation expense	14.33	20.00	16.84	34.33	33.69	61.77
	(g) other expenses	283.77	307.86	279.93	591.63	377.67	913.94
	Total Expenses	1653.20	624.59	1043.59	2277.79	1114.04	2038.81
V	Profit before exceptional items and tax(III-IV)	68.39	25.06	27.55	93.45	35.02	11.22
VI	Exceptional items-income/(expenses)	-	-	-	-	-	-
VII	Profit before tax (V+VI)	68.39	25.06	27.55	93.45	35.02	11.22
VIII	Tax expense:						
	a) Current tax	6.09	3.91	3.80	10.00	5.00	3.00
	b) Taxation pertaining to earlier year	-	-	-	-	-	-
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	62.30	21.15	23.75	83.45	30.02	8.22
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)	62.30	21.15	23.75	83.45	30.02	8.22
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	-	-	-	-	-	1.94
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)	62.30	21.15	23.75	83.45	30.02	10.16
	(Comprising Profit/(loss) and Other Comprehensive Income for the period)						
XVI	Earnings per equity share (of Rs. 10/- each) (not annualised)	1.85	0.63	0.70	2.48	0.89	0.30
	Basic and diluted earning per share(face value of Rs. 10/- each)*						
	*Not annualised						
PART II							
A	Particulars of Share Holding						
1	Public Shareholding						
	Number of equity shares	842000	842000	842000	842000	842000	842000
	Percentage of shareholding	25.04	25.04	25.04	25.04	25.04	25.04
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	2520800	2520800	2520800	2520800
	Percentage of shares (as a % of the total shareholding of promoters & Promotor group)	74.96	74.96	74.96	74.96	74.96	74.96
	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 Investor Complaints	Quarter ended 30.09.2021					
	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 09.11.2021						
3	The company operates in only one Business Segment that is manufacturing of Knitted Garments.						
4	Prior period comparatives have been regrouped/reclassified whenever necessary to conform to the presentation in the current period						

Place: Ludhiana
Date: 09th November,2021

YORK EXPORTS LTD.
NEW DELHI

YORK EXPORTS LIMITED
(Ajayash Dhillon)
Whole time Director
DIN: 00277481

Place: Ludhiana
Date: 09th November 2021


 York Exports Limited
 (Ayush Dhanwan)
 Whole time Director
 DIN: 00277485



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MANUFACTURER - EXPORTER

CIVIL LINES, LUDHIANA - 141 001. (INDIA)

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E-mail : admin@yorkexports.in

Standalone Statement of Assets and Liabilities As At 30.09.2021

		(Rs.in Lakhs)	
Particulars		As At	As At
		30th. September, 2021	31st. March, 2021
		Unaudited	Audited
A Non-current assets			
1 a) Property, Plant and Equipment		536.56	509.08
b) Financial Assets			
i) Investments		41.03	41.03
ii) Loans		4.01	4.01
c) Other Non current assets		16.50	16.50
Total Non-Current Assets		598.10	570.62
2 Current Assets			
a) Inventories		748.63	1494.92
b) Financial Assets			
i) Trade receivable		989.12	75.00
ii) Cash and Cash equivalents		53.53	41.03
iv) Loans		0.78	2.00
c) Current tax Assets (Net)		4.93	3.92
d) Other current assets		103.13	134.51
Total Current Assets		1900.12	1751.38
TOTAL ASSETS		2498.22	2322.00
B EQUITY AND LIABILITIES			
1 Equity			
a) Equity Share Capital		336.28	336.28
b) Other Equity		521.32	437.87
Total Equity		857.60	774.15
2 Liabilities			
Non-Current Liabilities			
a) Financial Liabilities			
i) Borrowings		314.80	319.54
b) Provisions		45.65	41.51
Total Non-Current Liabilities		360.45	361.05
3 Current Liabilities			
a) Financial Liabilities			
i) Current Borrowings		760.59	548.80
ii) Trade Payables		169.44	368.67
iii) Other Financial liabilities		111.06	107.36
b) Other Current Liabilities		229.08	158.97
c) Provisions		10.00	3.00
Total Current Liabilities		1280.17	1186.80
Total Equity and Liabilities		2498.22	2322.00

PLACE: LUDHIANA
DATE : 09.11.2021



CHANGING LIVES THROUGH ENTERPRISE

REGD. OFFICE : D-6, DIWAN SHREE APARTMENTS, 30 FERROZESHAW ROAD, NEW DELHI-110 001.
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STANDALONE STATEMENT OF CASH FLOW FOR THE HALF YEAR ENDED 30.09.2021

(Rs.in Lakhs)

Particulars	For the Half Year Ended	
	30.09.2021 Un-Audited	30.09.2020 Un-Audited
	(RS.)	(RS.)
A CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before tax	93.45	35.02
Adjustment for:		
Depreciation	34.33	33.69
Interest/Dividend received	0.00	(0.04)
Profit(-)/Loss(+) on sale of Assets	(0.15)	-
Cash flow from Operating activities before working capital changes	127.63	68.67
Adjustments for working capital changes		
Trade and other receivables	(882.52)	(552.77)
Inventories	746.29	(10.62)
Trade Payable & Provisions	(117.97)	92.95
Cash flow before taxation & extra ordinary items	(126.57)	(401.77)
Deduct Tax Paid	10.00	-
Cash flow before extra ordinary items	(136.57)	(401.77)
Net Cash from operating activities (A)	(136.57)	(401.77)
B CASH FLOW FROM INVESTING ACTIVITIES		
Loan	210.74	402.08
Purchases of Fixed Assets	(64.17)	(3.10)
Sale of Fixed Assets	2.50	4.80
Interest/Dividend Received	0.00	0.04
Net cash used in Investing Activities (B)	149.07	403.82
C CASH FLOW FROM FINANCING ACTIVITIES		
Net cash used in Financing activities ©	-	-
Net decrease/increase in cash & cash equivalents (A+B+C)	12.50	2.05
Cash & Cash equivalent as at (Opening Balance)	41.03	24.23
Cash & Cash equivalent as at (Closing Balance)	53.53	26.28

Place : Ludhiana
Date : 09.11.2021



CHANGING LIVES THROUGH ENTERPRISE

REGD. OFFICE : D-6, DIWAN SHREE APARTMENTS, 30 FEROZESHAH ROAD, NEW DELHI-110 001.

Website : www.yorkexports.in CIN : L74899DL1983PLCO15416



Rakesh Mahajan & Associates

Chartered Accountants

Independent Auditor's Limited Review report on Review of Interim Standalone Financial Results

To The Board of Directors Of
York Exports Limited

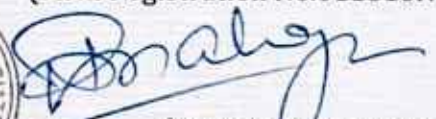
We have reviewed the accompanying statement of unaudited standalone financial results of YORK EXPORTS LIMITED for the quarter and half year ended 30/09/2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review 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 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 accounting standards 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.

For Rakesh Mahajan & Associates
Chartered Accountants
(Firm Registration No.011816N)




(CA. Rakesh Mahajan)
Proprietor

Membership No.090796

UDIN: 21090796AAAA BX 3013

Place: Ludhiana

Date: 09th.November, 2021

YORK EXPORTS LIMITED

Read Office: D-6, DIWAN SHREE APARTMENTS, 30, FERROZ SHAH ROAD, NEW DELHI - 110001.

Statement of Consolidated Unaudited Financial Results for the Quarter & Half Year Ended 30th September, 2021

PART Sr No.	Particulars	For the Quarter ended			For the Half Year ended		(Rs. in Lakhs)
		30.09.2021 (Unaudited)	30.06.2021 (Unaudited)	30.09.2020 (Unaudited)	30.09.2021 (Unaudited)	30.09.2020 (Unaudited)	For the Year ended 31.03.2021 (audited)
I	Revenue from operations	1710.89	649.01	1070.94	2359.90	1145.38	2045.64
II	Other Income	10.70	0.64	0.20	11.34	3.68	4.39
III	Total Revenue (I+II)	1721.59	649.65	1071.14	2371.24	1149.06	2050.03
IV	Expenses						
	(a) cost of material consumed	142.41	207.75	75.78	350.16	244.29	678.83
	(b) Purchase of stock-in-trade	106.36	93.97	138.39	200.33	138.46	193.47
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	931.58	(196.31)	334.17	735.67	16.70	(396.06)
	(d) Employee benefits expense	162.54	153.37	154.60	315.91	241.57	479.36
	(e) Finance costs	11.81	37.95	43.88	49.76	61.66	107.50
	(f) Depreciation and amortisation expense	14.33	20.00	16.84	34.33	33.69	61.77
	(g) other expenses	283.77	307.86	279.93	591.63	377.67	913.94
	Total Expenses	1653.20	624.59	1043.59	2277.79	1114.04	2038.81
V	Profit before exceptional items and tax (III-IV)	68.39	25.06	27.55	93.45	35.02	11.22
VI	Exceptional items-income/(expenses)	6.36	65.48	(0.01)	71.84	(0.02)	10.90
VII	Profit before tax (V+VI)	74.75	90.54	27.54	165.29	35.00	22.12
VIII	Tax expense:						
	a) Current tax	6.09	3.91	3.80	10.00	5.00	3.00
	b) Taxation pertaining to earlier year	-	-	-	-	-	-
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	68.66	86.63	23.74	155.29	30.00	19.12
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)	68.66	86.63	23.74	155.29	30.00	19.12
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	-	-	-	-	-	1.94
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)	68.66	86.63	23.74	155.29	30.00	21.06
	(Comprising Profit/(Loss) and Other Comprehensive Income for the period)						
XVI	Earnings per equity share (of Rs. 10/- each) (not annualised)	2.04	2.58	0.70	4.62	0.89	0.63
	Basic and diluted earning per share (face value of Rs. 10/- each)*						
	*Not annualised						

PART II

A	Particulars of Share Holding						
1	Public Shareholding						
	Number of equity shares	842000	842000	842000	842000	842000	842000
	Percentage of shareholding	25.04	25.04	25.04	25.04	25.04	25.04
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	2520800	2520800	2520800	2520800
	Percentage of shares (as a % of the total shareholding of promoters & Promotor group)	74.96	74.96	74.96	74.96	74.96	74.96
	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 Investor Complaints						
	Pending at the beginning of the quarter						
	Received during the quarter						
	Disposed of during the quarter						
	Remaining unresolved at the end of the quarter						

Notes:-

- 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 09.11.2021.
- The company operates in only one Business Segment that is manufacturing of Knitted Garments.
- Prior period comparatives have been regrouped/reclassified wherever necessary to conform to the presentation in the current period

Place: Ludhiana
Date: 09th November, 2021



(Aayaz Diwan)
Whole time Director
DIN: 00277485



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Consolidated Statement of Assets and Liabilities As At 30.09.2021

Particulars	(Rs.in Lakhs)	
	As At 30th. September, 2021	As At 31st. March, 2021
	Unaudited	Audited
A Non-current assets		
1 a) Property, Plant and Equipment	536.66	509.08
b) Financial Assets		
i) Investments	592.36	520.53
ii) Loans	4.01	4.01
d) Other Non current assets	16.50	16.50
Total Non-Current Assets	1149.43	1050.12
2 Current Assets		
a) Inventories	748.63	1494.92
b) Financial Assets		
i) Trade receivable	989.12	75.00
ii) Cash and Cash equivalents	53.53	41.03
iii) Loans	0.78	2.00
c) Current tax Assets (Net)	4.93	3.92
d) Other current assets	103.13	134.51
Total Current Assets	1900.12	1751.38
TOTAL ASSETS	3049.55	2801.50
B EQUITY AND LIABILITIES		
1 Equity		
a) Equity Share Capital	336.28	336.28
b) Other Equity	1072.65	917.37
Total Equity	1408.93	1253.65
2 Liabilities		
Non-Current Liabilities		
a) Financial Liabilities		
i) Borrowings	314.80	319.54
b) Provisions	45.65	41.51
Total Non-Current Liabilities	360.45	361.05
3 Current Liabilities		
a) Financial Liabilities		
i) Current Borrowings	760.59	548.80
ii) Trade Payables	169.44	368.67
iii) Other Financial liabilities	111.06	107.36
b) Other Current Liabilities	229.08	158.97
c) Provisions	10.00	3.00
Total Current Liabilities	1280.17	1186.80
Total Equity and Liabilities	3049.55	2801.50

PLACE: LUDHIANA
DATE : 09.11.2021



CHANGING LIVES THROUGH ENTERPRISE

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Website : www.yorkexports.in CIN : L74899DL1983PLCO15416



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CONSOLIDATED STATEMENT OF CASH FLOW FOR THE HALF YEAR ENDED 30.09.2021

Particulars	(Rs.in Lakhs)	
	For the Half Year Ended	
	30.09.2021 Un-Audited	30.09.2020 Un-Audited
	(RS.)	(RS.)
A CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before tax	165.29	35.00
Adjustment for:		
Depreciation	34.33	33.69
(Income)/Loss from Associate company	(71.84)	0.02
Interest/Dividend received	0.00	(0.04)
Profit(-)/Loss(+) on sale of Assets	(0.15)	-
Cash flow from Operating activities before working capital changes	127.63	68.67
Adjustments for working capital changes		
Trade and other receivables	(882.52)	(552.77)
Inventories	746.29	(10.62)
Trade Payable & Provisions	(117.97)	92.95
Cash flow before taxation & extra ordinary items	(126.57)	(401.77)
Deduct Tax Paid	10.00	-
Cash flow before extra ordinary items	(136.57)	(401.77)
Net Cash from operating activities (A)	(136.57)	(401.77)
B CASH FLOW FROM INVESTING ACTIVITIES		
Loan	210.74	402.08
Purchases of Fixed Assets	(64.17)	(3.10)
Sale of Fixed Assets	2.50	4.80
Interest/Dividend Received	0.00	0.04
Net cash used in Investing Activities (B)	149.07	403.82
C CASH FLOW FROM FINANCING ACTIVITIES		
Net cash used in Financing activities ©	-	-
Net decrease/increase in cash & cash equivalents (A+B+C)	12.50	2.05
Cash & Cash equivalent as at (Opening Balance)	41.03	24.23
Cash & Cash equivalent as at (Closing Balance)	53.53	26.28

Place : Ludhiana
Date : 09.11.2021



CHANGING LIVES THROUGH ENTERPRISE

REGD. OFFICE : D-6, DIWAN SHREE APARTMENTS, 30 FEROZESHAH ROAD, NEW DELHI-110 001.

Website : www.yorkexports.in CIN : L74899DL1983PLCO15416



Independent Auditor's Review Report on consolidated unaudited quarterly and half year financial results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

**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/(loss) after tax and total comprehensive income / loss of its associate for the quarter and half year ended 30/09/2021 and for the period from 01/04/2021 to 30/09/2021 ("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. Attention is drawn to the fact that the consolidated figures, as reported in these financial results have been approved by the Parent's Board of Directors.

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, 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. 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.

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 of the other auditors referred to in paragraph 7 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.





Rakesh Mahajan & Associates

Chartered Accountants

6. Our opinion on the consolidated Ind AS Financial Statements above and other legal and regulatory Requirements is not modified in respect of the above matters with respect to our reliance on the work done and the reports of the other auditors and Financial Statements.

Our conclusion is not modified in respect of this matter.

7. We have reviewed the interim financial statements / financial information / financial results of York Oil and Fats Private Limited, an associate included in the consolidated unaudited financial results, whose interim financial statements / financial information / financial results reflect total assets of Rs.1114.54 Lacs as at 30/09/2021 and total revenues of Rs.168.27 Lacs, total net profit after tax of Rs 144.46 Lacs and total comprehensive income of Rs. 144.46 Lacs, for the quarter and half year ended 30.09.2021 and for the period from 01/04/2021 to 30/09/2021, respectively, and cash flows (net) of Rs.1.54 Lacs for the period from 01/04/2021 to 30/09/2021, as considered in the consolidated unaudited financial results. These interim financial statements / financial information / financial results have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of the associates, is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement is not modified in respect of the above matters.

For Rakesh Mahajan & Associates

Chartered Accountants

(Firm Registration No.011816N)



(CA.Rakesh Mahajan)

Proprietor

Membership No.090796

UDIN: 21090796AAAAAY4297

Place: Ludhiana

Date: 09th.November, 2021