



YASHRAJ CONTAINERS LTD.



Registered Office : Madhav Niwas CHSL., Flat No. B-1A, 1st floor, Natakwala Lane,
Opp. S V Road, Borivali (West), Mumbai - 400 092. Phone : +91-22-2806 9097
Email : yashraj_bom@rediffmail.com / yashraj@barrelpeople.com Website : www.barrelpeople.com
CIN NO : L28120MH1993PLCO73160

REF.NO:YCL/BOMSTOCK/2023

August 14, 2023

The Listing Manager
Bombay Stock Exchange Ltd,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai -400 001

Dear Sirs,

Sub: Outcome of the Board of Directors Meeting held on Monday, August 14, 2023 to approve the Unaudited Financial Results for the Quarter ended 30.06.2023

Ref: Company No. 530063

The Board of Directors of the Company held its meeting today i.e. Monday, the August 14, 2023 at Jwala Estate, Pushp Vinod 2, Soniwadi, Near Kora Kendra, Borivali (West), Mumbai 400 092. The Board adopted the following :

1. The Board approved and took on record the Unaudited Financial Results for the Quarter ended June 30, 2023 (copy enclosed).
2. The Board took Note on the Limited Review Report given by the Statutory Auditors, M/s. Satyaprakash Natani & Co. on the Unaudited Financial Results for the Quarter ended June 30, 2023 (copy enclosed).
3. The Board discussed and approved the Related Party transactions entered by the Company with the Group Companies and were at arms' length in the ordinary course of business.
4. The Board noted SEBI Order dated March 16, 2023 and decided to take action.
5. The Board took on record the Statutory Compliance Certificate pursuant to Clause 34(Read with Schedule V) as on the Quarter ended June 30, 2023 .
6. The Board took on record the Statutory Compliances with BSE for the Quarter ended June 30, 2023, duly complied.
7. The Meeting of the Board of Directors' commenced at 12.30 p.m. and concluded at 2.30 p.m.





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Please arrange to upload on our website

Thanking you,

Yours faithfully,
For YASHRAJ CONTAINERS LIMITED


(JAYESH VALIA)
MANAGINGI DIRECTOR



Enc:a/a



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Statement of Standalone Audited Financial Results for the Quarter Ended 30th June ,2023

Statement of Standalone Audited Financial Results for the Quarter Ended 30th June ,2023						
						Rs. in Lacs
S.No	Particulars	Quarter ended	Quarter ended	Quarter ended	Quarter Ended	Year ended
		30-06-2023	31-03-2023	30-06-2022	30-06-2023	31-03-2023
		Unaudited	Audited	Unaudited	Unaudited	Audited
1	Total revenue from Operations	43.43	55.09	230.45	43.43	2,256.15
2	Net Profit/(Loss) for the period (before Tax, Exceptional)	(156.48)	(619.53)	14.04	(156.48)	233.13
3	Net Profit/(Loss) for the period before Tax,(after Exceptional)	(156.48)	(619.53)	14.04	(156.48)	233.13
4	Net Profit/(Loss) for the period after Tax (after Exceptional)	(156.48)	(597.89)	14.04	(156.48)	415.58
5	Total Comprehensive income for the period (comprising Profit/(Loss) for the period (after Tax) and other Comprehensive Income (after tax)	(147.49)	(594.64)	15.53	(147.49)	414.78
6	Equity Share capital	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00
7	Other Equity				(9,742.21)	(9,594.72)
8	Earning per share (of Rs.10/- each) (not annualized)					
	1. Basic	(0.92)	(3.52)	0.08	(0.92)	2.44
	2. Diluted	(0.92)	(3.52)	0.08	(0.92)	2.44

Notes:

a)The Financial Results have been reviewed by the Audit Committee and approved by the Board of at its meeting held on 14th August, 2023. The Auditors of the Company have carried out Limited Review of the Unaudited Financial Results for the Quarter Ended 30.06.2023.

b) The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the websites (www.bseindia.com and Company's Website (www.barrelpeople.com))

Place : Mumbai
Date : 14th August' 2023

For YASHRAJ CONTAINERS LIMITED

(MR. JAYESH V VALIA)
MANAGING DIRECTOR





YASHRAJ CONTAINERS LTD.

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CIN NO : L28120MH1993PLCO73160

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2023

Rs. in Lacs					
Part I - Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June, 2023					
Sr.No.	Particulars	Quarter ended 30-06-2023	Quarter ended 31-03-2023	Quarter ended 30-06-2022	Year ended 31-03-2023
		Unaudited	Audited	Unaudited	Audited
	Income				
I	Revenue from Operations	43.43	55.09	230.45	2,256.15
II	Other Income	96.01	96.86	1.98	12.95
III	Total Income	139.44	151.95	232.43	2,269.10
2	Expenses				
	a) Cost of Materials Consumed	40.72	50.04	130.94	1,491.64
	b) Purchase of Stock in Trade	-	-	-	-
	c) Change in inventories of finished goods , work in progress & stock in trade.	-	-	-	2.88
	d. Employee benefit expenses	64.78	67.31	63.42	278.96
	e. Finance Cost	158.97	637.37	0.12	30.36
	f. Depreciation & amortisation expense	6.47	6.56	3.33	16.36
	g. Other expenditure	25.00	10.21	20.58	215.78
IV	Total Expenses	295.92	771.48	218.39	2,035.98
V	Profit/(loss) before Exceptional Items & Tax (III -IV)	(156.48)	(619.53)	14.04	233.13
VI	Exceptional Items	-	-	-	-
VII	Profit/(loss) before Tax (V-VI)	(156.48)	(619.53)	14.04	233.13
VIII	Tax Expense				
	a) Current Tax	-	-	-	-
	b) Deferred Tax	-	(21.64)	-	(182.46)
IX	Profit/(Loss) for the period from Continuing Operations (VII-VII)	(156.48)	(597.89)	14.04	415.58
X	Profit/(Loss) from discontinued operations before tax	-	-	-	-
XI	Tax Expense of discontinued operations	-	-	-	-
XII	Profit/(Loss) from discontinued operations after tax (X-XI)	-	-	-	-
XIII	Profit/(Loss) for the period (IX+XII)	(156.48)	(597.89)	14.04	415.58
XIV	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit or loss	8.99	4.79	1.49	(1.32)
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	-	1.54	-	(0.52)
	B (i) Items that will be reclassified to profit or loss	-	-	-	-





YASHRAJ CONTAINEURS LTD.

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	(ii) Income Tax relating to items that will be reclassified to profit or loss	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)	(147.49)	(594.64)	15.53	414.78
XVI	Earnings per equity Share (for continuing operation):				
	(1) Basic (In ₹)	(0.92)	(3.52)	0.08	2.44
	(2) Diluted (In ₹)	(0.92)	(3.52)	0.08	2.44
XVII	Earnings per equity Share (for discontinued operation):				
	(1) Basic (In ₹)	-	-	-	-
	(2) Diluted (In ₹)	-	-	-	-
XVIII	Earnings per equity Share (for discontinued & continuing operations):				
	(1) Basic (In ₹)	(0.92)	(3.52)	0.08	2.44
	(2) Diluted (In ₹)	(0.92)	(3.52)	0.08	2.44

See accompanying notes to the financial statements:

Notes:-

1. The Unaudited Standalone financial results of the Company for the quarter ended June 30, 2023 have been prepared in accordance with the Indian Accounting Standards ("Ind As") as prescribed under section 133 of the Companies Act, 2013 read with the Companies (India Accounting Standards) Rules, 2015, as amended.
2. The above Unaudited standalone financial results of the Company for the quarter ended June 30, 2023 have been reviewed by the Audit Committee on 14th August, 2023 and thereafter approved by the Board of Directors at their meeting held on 14th August, 2023.
3. The Company has adopted Ind AS 116 "Leases" effective April 01, 2019, using modified retrospective method. The Company has applied the standard to all its leases with the cumulative impact recognized on the date of initial application i.e. April 01, 2019.
4. Complaints lying pending as on 30-06-23 - NIL.
5. Complaints Received during the year - NIL
6. Complaints disposed off during the year -NIL
7. Complaints lying unsolved as on 14.08.2023 - NIL
8. The Company is in the process of getting the liability restructured and the promoter confident to revive the business and infuse the required funding to address the negative net worth of the company thereby enlarging the business opportunities including participation in Government tenders. Accordingly the company has continued to prepare its financial statements on 'Going Concern Basis'..
9. The Statutory Auditor have submitted Limited Review Report on the above Unaudited Financial Results for Quarter ended 30th June'2023.
10. The figures of the previous periods have been regrouped wherever necessary to conform to the current period presentation.

PLACE :- MUMBAI
DATE :- 14-08-2023

FOR YASHRAJ CONTAINEURS LIMITED

(MR. JAYESH V VALIA)
MANAGING DIRECTOR





Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

**Review Report to
The Board of Directors
Yashraj Containers Limited,**

1. We have reviewed the accompanying statement of unaudited financial results of **YASHRAJ CONTAINEURS LIMITED** ("the company") for the Quarter ended on June 30, 2023 (the "Statement") being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation') as amended, read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019 ('the Circular').
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. 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. 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 company personnel and analytical procedures 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.
4. **Basis for Opinion**

Based on our review conducted as above, and procedure performed as stated in paragraph 3 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 i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under or by the Institute of Chartered Accountants of India 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 and SEBI Circular dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

5. **Emphasis of Matter**

We draw your attention to Note no:8 which states that the Company is in the process of getting the liability restructured and the promoter confident to revive the business and infuse the required funding to address the negative net worth of the company thereby enlarging the business opportunities including participation in Government tenders. Accordingly, the company has continued to prepare its financial statements on 'Going Concern Basis'.

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Branch: 112, Kothari Milestone, S.V.Road, Near Malad Shopping Centre,
Malad (W), Mumbai-400 064. Email : anuparakh@gmail.com

Our opinion is not modified in respect of above stated matters.

For **Satyaprakash Natani and Co.**
Chartered Accountants
Firm's Registration Number: 115438W



CA Satyaprakash Natani
Partner
Membership Number: 048091
Place: Mumbai
Date: 14th August, 2023
UDIN: 23048091BGXIUV6414