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

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

To

Date: 14.02.2024

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, 2024. The Board has approved the un-audited financial results for the Quarter and Nine Months ended 31th. Dec., 2023. 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, 2023.
2. Limited Review Report on Review of Interim Standalone Financial Results for the quarter and Nine Months Ended As at 31.12.2023
3. Un-audited Consolidated Financial Results for the Quarter & Nine Months Ended Dec., 31, 2023
4. Limited Review Report on Review of Interim Consolidated Financial Results for the quarter and Nine Months Ended As at 31.12.2023

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

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

YORK EXPORTS LTD.

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

Date: 14.02.2024

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, 2024 inter-alia, considered and approved the Un-audited Financial results for the quarter and Nine Months ended 31st. December, 2023 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

(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,2023

PART I

(Rs.in Lakhs)

Sr.No.	Particulars	For the Quarter ended			For Nine Months ended		For the Year onded
		31.12.2023 (Unaudited)	30.09.2023 (Unaudited)	31.12.2022 (Unaudited)	31.12.2023 (Unaudited)	31.12.2022 (Unaudited)	31.03.2023 (audited)
I	Revenue from operations	945.90	1650.41	788.21	2949.34	3349.70	3444.04
II	Other Income	0.20	0.62	0.14	1.26	0.38	1.89
III	Total Revenue(1+2)	946.10	1651.03	788.35	2950.60	3350.08	3445.93
IV	Expenses						
	(a) cost of material consumed	103.24	223.29	231.08	675.40	758.35	1026.28
	(b) Purchase of stock-in-trade	188.78	69.85	28.73	291.75	261.02	283.07
	(c) Changes in inventories of finished goods,work-in-progress and stock-in trade	60.20	641.91	25.04	185.64	454.91	(91.46)
	(d) Employee benefits expense	129.85	142.44	143.74	425.79	462.83	603.02
	(e) Finance costs	35.45	54.68	17.19	123.69	80.94	115.40
	(f) Depreciation and amortisation expense	21.89	21.85	17.47	63.80	52.38	79.63
	(g) other expenses	392.39	415.86	298.40	1102.52	1112.80	1321.62
	Total Expenses	931.80	1569.88	781.65	2838.59	3183.23	3337.56
V	Profit before exceptional items and tax(III-IV)	14.30	81.15	26.70	112.01	166.85	108.37
VI	Exceptional items-income/(expenses)	-	-	-			-
VII	Profit before tax (V+VI)	14.30	81.15	26.70	112.01	166.85	108.37
VIII	Tax expense:						
	a) Current tax	1.00	14.00	0.00	18.00	22.00	20.00
	b) Taxation pertaining to earlier year	-	-	-			-
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	13.30	67.15	26.70	94.01	144.85	88.37
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)	13.30	67.15	26.70	94.01	144.85	88.37
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	-	-	-	-		5.49
	(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)	13.30	67.15	26.70	94.01	144.85	93.86
XVI	Earnings per equity share (of Rs.10/-each) (not annualised)						
	Basic and diluted earning per share(face value of Rs. 10/- each)*	0.40	2.00	0.79	2.80	4.31	2.79
	*Not annualised						

PART II

A	Particulars of Share Holding						
1	Public Shareholding						
	Number of equity shares	878340	878274	878274	878340	878274	878274
	Percentage of shareholding	26.12	26.12	26.12	26.12	26.12	26.12
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	2484450	2484526	2484526	2484450	2484526	2484526
	Percentage of shares (as a % of the total shareholding of promotors & Promotor group	73.88	73.88	73.88	73.88	73.88	73.88
	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 31.12.2023
	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 14.02.2024
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

(Ashwani Bhawan)
Managing Director
DIN: 00264986

Place: Ludhiana
Date: 14th.February,2024

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, 2023. ("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 section143(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)



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

Place: Ludhiana
Date: February 14, 2024

UDIN: 24013791BKGTHR7918

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,2023

PART I

(Rs.In Lakhs)

Sr.No.	Particulars	For the Quarter ended			For Nine Months ended		For the Year ended
		31.12.2023 (Unaudited)	30.09.2023 (Unaudited)	31.12.2022 (Unaudited)	31.12.2023 (Unaudited)	31.12.2022 (Unaudited)	31.03.2023 (audited)
I	Revenue from operations	945.90	1650.41	788.21	2949.34	3349.70	3444.84
II	Other Income	0.20	0.62	0.14	1.26	0.38	1.09
III	Total Revenue(I+2)	946.10	1651.03	788.35	2950.60	3350.08	3445.93
IV	Expenses						
	(a) cost of material consumed	103.24	223.29	231.08	675.40	758.35	1026.28
	(b) Purchase of stock-in-trade	188.78	69.85	26.73	291.75	261.02	263.07
	(c) Changes in inventories of finished goods,work-in-progress and stock-in trade	60.20	641.91	25.04	155.64	454.91	(91.45)
	(d) Employee benefits expense	129.85	142.44	143.74	425.79	462.83	603.02
	(e) Finance costs	35.45	54.68	17.19	123.69	80.94	115.40
	(f) Depreciation and amortisation expense	21.89	21.85	17.47	63.80	52.38	79.83
	(g) other expenses	392.39	415.86	298.40	1102.52	1112.80	1321.82
	Total Expenses	931.80	1569.88	761.65	2838.59	3183.23	3337.56
V	Profit before exceptional items and tax(III-IV)	14.30	81.15	26.70	112.01	166.85	108.37
VI	Share of Profit / (Loss) of Associate	(7.83)	2.63	13.67	2.11	19.76	6.49
VII	Profit before tax (V+VI)	6.47	83.78	40.37	114.12	186.61	114.86
VIII	Tax expense:						
	a) Current tax	1.00	14.00	0.00	18.00	22.00	20.00
	b) Taxation pertaining to earlier year	-	-	-			-
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	5.47	69.78	40.37	96.12	164.61	94.86
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)	5.47	69.78	40.37	96.12	164.61	94.86
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	-	-	-			5.49
	(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)	5.47	69.78	40.37	96.12	164.61	100.35
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	0.16	2.08	1.20	2.86	4.90	2.98
PART II							
A	Particulars of Share Holding						
1	Public Shareholding						
	Number of equity shares	878340	878274	878274	878340	878274	878274
	Percentage of shareholding	26.12	26.12	26.12	26.12	26.12	26.12
2	Promoters 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	2484460	2484526	2484526	2484460	2484526	2484526
	Percentage of shares (as a % of the total shareholding of promotors & Promotor group	73.88	73.88	73.88	73.88	73.88	73.88
	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 31.12.2023					
	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 14.02.2024
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

(Ashwani Diwan)
Managing Director
DIN: 00264986

Place: Ludhiana
Date: 14th.February,2024

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, 2023 ("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, 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. (14.59) Lacs and Rs.07.80 Lacs for the quarter and Nine Months ended December 31, 2023, respectively, total net profit after tax of Rs.(15.75) Lacs and Rs.04.23 Lacs for the quarter and Nine Months ended December 31, 2023, respectively and total comprehensive income of Rs. (15.75) Lacs and Rs.04.23 Lacs for the quarter and Nine Months ended December 31, 2023, 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, 2024

UDIN: 24013791BKGTHT7441