



YUG DECOR LIMITED

Date: 28.08.2017

To,
Dept. of Corporate Services,
Bombay Stock Exchange Ltd.
25th Floor, Phiroze Jeejeebhoy Tower,
Dalal Street, Fort,
Mumbai – 400 001

Scrip Code: 540550 Security ID: YUG

Dear Sir/ Madam,

Sub: Submission of Audited Financial Results for the Year Ended on March 31, 2017:

Please take note that the Board of Directors of the Company at its meeting held today i.e. 28th August, 2017, has approved the Audited Financial Results for the Year Ended on 31st March, 2017.

Pursuant to Regulation 33 of SEBI (Listing Regulations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the following:-

1. Audited Financial Results for the year ended 31st March, 2017.
2. Statutory Auditor's Report on the Audited Financial Results for the year ended on March 31, 2017.
3. Declaration for unmodified opinion.

The Meeting of Board of Directors of the Company commenced at 11:00 A.M. and the meeting concluded at 2:00 P.M.

We request you to kindly take the above information on your record.

Thanking You,

For, YUG DECOR LIMITED

Dashang Khatri



**DASHANG MANHARLAL KHATRI
COMPANY SECRETARY & COMPLIANCE OFFICER
MEMBERSHIP NO. A47946**



Auditor's Report on Financial Results of **Yug Decor Limited** Pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors of
Yug Decor Limited

We have audited the financial results of **M/s Yug Decor Limited** ("the Company") for the year ended **31st March, 2017**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement, which is the responsibility of the company's management and approved by the board of directors has been prepared on the basis of the related financial statements which is in accordance with the Accounting Standard 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, as applicable and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the statement.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these financial results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information for the year ended 31st March, 2017.

For, P. D. Goinka & Co.
Chartered Accountants
FRN: 103260W

CA Pankaj Goenka
(Partner)

Membership No. : 110986

Place: Ahmedabad
Date: 28th August 2017





YUG DECOR LIMITED

FINANCIAL RESULT FOR THE HALF YEAR AND YEAR ENDED ON 31.03.2017

YUG DECOR LIMITED

(Formerly known as YUG DECOR PRIVATE LIMITED)

CIN: L24295GJ2003PLC042531

(Amount in Rs.)

Sr. No.	Particulars	6 Months ended	Corresponding 6 Months ended in the previous year	Year to date figures for Current Period ended (12 Months)	Year to date figures for Previous Period ended (12 Months)	Previous accounting year ended
		01/10/2016 to 31/03/2017	01/10/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31.03.2016
		Audited (Refer note No. 4)	Audited (Refer note No. 4)	(Audited)	(Audited)	(Audited)
1	Income					
	Revenue From Operations			17,50,43,054	17,67,51,084	17,67,51,084
	Other Income			3,77,659	35,067	35,067
	Total Income	-	-	17,54,20,713	17,67,86,151	17,67,86,151
2	Expences					
	(a) Cost of materials consumed			9,57,65,049	10,36,72,068	10,36,72,068
	(b) Purchase of stock-in-trade			2,74,21,302	2,88,41,813	2,88,41,813
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade			(14,97,424)	(6,64,771)	(6,64,771)
	(d) Employees benefits expense			1,99,42,373	1,56,58,425	1,56,58,425
	(e) Finance Costs			39,04,323	56,96,960	56,96,960
	(f) Depreciation and amortization expense			16,50,384	12,15,084	12,15,084
	(g) Other Expenditure (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)			2,36,82,311	2,11,02,078	2,11,02,078
	Total Expenses	-	-	17,08,68,318	17,55,21,657	17,55,21,657
3	Profit / (Loss) before exceptional Items	-	-	45,52,395	12,64,494	12,64,494
4	Exceptional Items			-	-	-
5	Profit / (Loss) before extraordinary items and tax	-	-	45,52,395	12,64,494	12,64,494
	Extraordinary Items			-	-	-
	Profit/ (loss) before tax	-	-	45,52,395	12,64,494	12,64,494
6	Tax expense					
	(1) Current Tax			16,03,931	7,29,690	7,29,690
	(2) Deferred Tax			(1,85,495)	(2,35,395)	(2,35,395)
7	Net Profit/ (Loss) for the period from continuing operations	-	-	31,33,959	7,70,199	7,70,199
8	Other comprehensive income / (expenses)			-	-	-
	Tax expense of discontinuing operations			-	-	-
	Profit/ (loss) from discontinuing operations (after tax)	-	-	-	-	-
	Profit/ (Loss) for the period	-	-	31,33,959	7,70,199	7,70,199
10	Earnings Per Share (after extraordinary items)					
	a) Basic (Rs.)			1.21	0.37	0.37
	b) Diluted (Rs.)			1.21	0.37	0.37



For and on behalf of the Board of Directors

Chandresh S. Saraswat
Chandresh S. Saraswat
Managing Director
DIN: 01475370

Ankita
Ankita Saraswat
Director
DIN: 05342198

Place : AHMEDABAD

Date : 28th August, 2017

Regd. Office : 1011, Sakar-V, B/h. Old Natraj Cinema, Ashram Road, Ahmedabad - 380 009, Gujarat, INDIA.

CIN NO. U24295GJ2003PLC042531

+91 079 30020584, +91 079 26580920

account@yugdecor.com

www.yugdecor.com



YUG DECOR LIMITED

NOTES:

- 1 The above results have been reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their Meeting held on 28th August, 2017
- 2 This year the Company does not have any identified reportable segment, so reporting as per Accounting Standard -17 (AS-17 Segment Reporting) issued by ICAI, is not applicable to the Company.
- 3 Figures of pertaining to previous years/ period have been regrouped/ rearranged, reclassified and restated wherever considered necessary, to make them comparable with those of current year/ period.
- 4 Company was listed on BSE-SME platform on 31.05.2017, it has not prepared any separate accounts for half year ended earlier on 30th September, 2016, hence they are not reported.



For and on behalf of the Board of Directors

Date : 28th August, 2017
Place : Ahmedabad


Chandresh S. Saraswat
Managing Director
DIN: 01475370


Ankita Saraswat
Director
DIN: 05342198

**YUG DECOR LIMITED****STATEMENT OF ASSETS AND LIABILITIES**
YUG DECOR LIMITED

(Formerly known as YUG DECOR PRIVATE LIMITED)

CIN: L24295GJ2003PLC042531

(Amount in Rs.)

	As at 31st Mar-17	As at 31st Mar-16
I. EQUITY AND LIABILITIES		
1 Shareholders' funds	3,62,64,826	1,88,34,267
(a) Share Capital	3,06,17,660	32,50,000
(b) Reserves and Surplus	56,47,166	1,55,84,267
(c) Money Received against share warrants		
2 Share Application money pending allotment	-	-
3 Non- Current Liabilities	44,02,527	56,06,733
(a) Long Term Borrowings	25,57,395	43,61,402
(b) Deferred Tax Liability (Net)	-	-
(c) Other Long Term Liabilities	8,83,976	6,25,448
(d) Long Term Provisions	9,61,156	6,19,883
4 Current Liabilities	5,92,07,277	6,15,52,443
(a) Short Term Borrowings	2,60,88,879	2,28,15,821
(b) Trade Payable	2,79,78,743	2,85,93,502
(c) Other Current Liabilities	43,22,314	96,99,062
(d) Short Term Provisions	8,17,341	4,44,058
TOTAL	9,98,74,630	8,59,93,442
II. ASSETS		
Non- Current Assets	87,66,013	79,49,932
1 (a) Fixed Assets		
i) Tangible Assets	72,41,928	67,90,844
ii) Intangible Assets	16,952	8,100
(b) Non- Current Investment	-	-
(c) Deferred Tax Assets (Net)	5,03,960	3,18,465
(d) Long Term Loans and Advances	10,03,173	8,32,523
(e) Other Non- Current Assets	-	-
2 Current Assets	9,11,08,617	7,80,43,510
(a) Current Investments	-	-
(b) Inventories	1,11,15,648	91,67,575
(c) Trade Receivables	6,36,62,561	6,74,96,004
(d) Cash and Cash Equivalents	1,35,04,066	36,676
(e) Short Term Loans and Advances	6,19,844	6,36,757
(f) Other Current Assets	22,06,498	7,06,498
TOTAL	9,98,74,630	8,59,93,442



For and on behalf of the Board of Directors

Chandresh S. Saraswat
Managing Director
DIN: 01475370

Ankita Saraswat
Director
DIN: 05342198

Place : AHMEDABAD
Date : 28th August, 2017

Regd. Office : 1011, Sakar-V, B/h. Old Natraj Cinema, Ashram Road, Ahmedabad - 380 009,
Gujarat, INDIA.

CIN NO. U24295GJ2003PLC042531

+91 079 30020584, +91 079 26580920
account@yugdecor.com
www.yugdecor.com



YUG DECOR LIMITED

DECLARATION

In compliance with regulation 33(3) (d) of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 and SEBI Circular No. CIR/CFD/CMD/56/2016 dated 27th May, 2016; we hereby declare that the Statutory Auditors of the Company have issued Audit Report with unmodified opinion in respect of Audited Standalone Financial Results for the financial Year ended on 31st march, 2017.

FOR. YUG DECOR LIMITED

Ankita

(Ankita Chandresh Saraswat)

Director

DIN : 05342198

Address:

Flat No: 7, Abhikram,

27, Inkilab Society,

Gulbai Tekra, Ahmedabad-380 015.

