



**YUG DECOR LIMITED**

**Date: 28.08.2017**

To,  
Dept. of Corporate Services,  
**Bombay Stock Exchange Ltd.**  
25<sup>th</sup> 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. 28<sup>th</sup> August, 2017, has approved the Audited Financial Results for the Year Ended on 31<sup>st</sup> 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 31<sup>st</sup> 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) Resolutions, 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 **31<sup>st</sup> 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 31<sup>st</sup> March, 2017.

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

CA Pankaj Goenka  
**(Partner)**

Membership No. : 110986



Place: Ahmedabad  
Date: 28<sup>th</sup> 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)
<b>1</b>	<b>Income</b>					
	Revenue From Operations			17,50,43,054	17,67,51,084	17,67,51,084
	Other Income			3,77,659	35,067	35,067
	<b>Total Income</b>	-	-	<b>17,54,20,713</b>	<b>17,67,86,151</b>	<b>17,67,86,151</b>
<b>2</b>	<b>Expences</b>					
	(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
	<b>Total Expenses</b>	-	-	<b>17,08,68,318</b>	<b>17,55,21,657</b>	<b>17,55,21,657</b>
<b>3</b>	<b>Profit / (Loss) before exceptional Items</b>	-	-	<b>45,52,395</b>	<b>12,64,494</b>	<b>12,64,494</b>
4	Exceptional Items			-	-	-
<b>5</b>	<b>Profit / (Loss) before extraordinary items and tax</b>	-	-	<b>45,52,395</b>	<b>12,64,494</b>	<b>12,64,494</b>
	Extraordinary Items			-	-	-
	<b>Profit/ (loss) before tax</b>	-	-	<b>45,52,395</b>	<b>12,64,494</b>	<b>12,64,494</b>
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)
<b>7</b>	<b>Net Profit/ (Loss) for the period from continuing operations</b>	-	-	<b>31,33,959</b>	<b>7,70,199</b>	<b>7,70,199</b>
8	Other comprehensive income / (expenses)			-	-	-
	<b>Tax expense of discontinuing operations</b>			-	-	-
	<b>Profit/ (loss) from discontinuing operations (after tax)</b>	-	-	-	-	-
	Profit/ (Loss) for the period	-	-	<b>31,33,959</b>	<b>7,70,199</b>	<b>7,70,199</b>
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

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