

7/Govt/SE-14
31st July, 2021

BSE Limited
Department of Corporate Service
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001
Fax No.(022) 22722061, 41, 39, 37

Scrip Code: 516030

Dear Sir/Madam,

Reg: Outcome of the Board Meeting

Pursuant to SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 this is to inform you that the Board of Directors of the Company at their meeting held today considered and approved, inter alia, the following:

Statement of Standalone Un-audited Financial Results along with Limited Review Report of the Company as per Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 for the quarter ended 30th June, 2021.

Accordingly, the extract of the Unaudited Financial Results for the 1st quarter ended 30th June, 2021 will be published in the newspapers. The same will be available on Company's website www.yashpakka.com.

The Board Meeting commenced at 06: 00 pm and concluded at 07:45 pm.

Kindly take the same on your records & oblige.

Thanking you,

Yours faithfully,
for Yash Pakka Limited

Bhavana

Bhavna Patel
Company Secretary & Compliance Officer

Encl: As Above

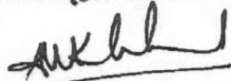
LIMITED REVIEW REPORT**To The Board of Directors of Yash Pakka Limited**

1. We have reviewed the accompanying statement of unaudited financial results of Yash Pakka Limited ("the Company") for the quarter ended 30th June 2021 ("The Statement") being submitted by the company pursuant to the requirements of the Regulation 33 of the Securities and Exchange Board of India (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 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 and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended. Our responsibility is to issue a report 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. 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 Indian Accounting Standards , prescribed under section 133 of the Companies Act, 2013and 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 as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

For CNK & Associates LLP

Chartered Accountants

Firm Registration No. 101961W/W-100036

**Himanshu Kfshnadvala**

Partner

Membership No. 037391

UDIN: 21037391AAAAEO8637



Place: Mumbai

Date: 31st July, 2021



YASH PAKKA LIMITED

Regd. Office : 11nd Floor, 24/57, Birhana Road, Kanpur - 208 001, Uttar Pradesh

Corp. Office : Yash Nagar, Ayodhya - 224135, Uttar Pradesh

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E: info@yashpakka.com | Website : www.yashpakka.com

Statement of Unaudited Financial Results for quarter ended 30th June, 2021

(Rs. in lakhs)

Sr No.	Particulars	Unaudited		Audited	
		Quarter ended	Quarter ended	Quarter ended	Year ended
		30.06.2021	30.06.2020	31.03.2021	31.03.2021
		Reviewed	Reviewed	Audited	Audited
1	Income				
	(a) Revenue from Operations	6,060.01	3,216.79	5,886.75	18,365.09
	(b) Other Income	131.78	80.46	338.61	1,132.87
	Total Income	6,191.79	3,297.25	6,225.36	19,497.96
2	Expenses				
	(a) Cost of materials consumed	2,389.80	1,251.81	2,045.52	7,009.69
	(b) Purchase of stock-in-trade	-	2.78	-	3.87
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	(351.39)	(114.83)	531.74	157.37
	(d) Employee Benefits expenses	708.08	577.76	704.18	2,794.32
	(e) Finance Costs	266.29	289.36	297.59	1,094.53
	(f) Depreciation and Amortisation expense	246.26	238.59	239.47	965.93
	(g) Power and Fuel	696.41	554.87	653.86	2,758.13
	(h) Other expenses	758.34	332.38	886.75	2,421.00
	Total Expenses	4,713.79	3,132.72	5,359.11	17,204.84
3	Profit/ (Loss) before tax [1-2]	1,478.00	164.53	866.25	2,293.12
4	Tax Expense				
	Current	257.32	28.04	157.92	411.50
	Deferred	185.65	21.91	37.33	209.51
5	Profit/ (Loss) for the year [3-4]	1,095.03	114.58	671.00	1,672.11
6	Other Comprehensive Income				
	Items that will not be reclassified to profit or loss				
	(i) remeasurements of defined benefit plans	(35.38)	(11.60)	30.02	31.91
	(ii) Income taxes related to items that will not be reclassified to profit or loss	10.30	3.38	(8.74)	(9.29)
	Total Other Comprehensive Income	(25.08)	(8.22)	21.28	22.62
7	Total Comprehensive Income for the year [5+6]	1,009.95	106.36	692.28	1,694.73
8	Paid-up equity share capital (FV per share Rs. 10/- each)	3,524.00	3,524.00	3,524.00	3,524.00
9	Earnings per share (FV per share Rs. 10/- each)				
	(a) Basic (Rs)	2.94	0.33	1.90	4.74
	(b) Diluted (Rs)	2.94	0.33	1.90	4.74



For Yash Pakka Limited

Jagdeep Pira
Managing Director

Segment wise Revenue, Results, Assets and Liabilities					
Sr No.	Particulars	Unaudited		Audited	
		Quarter ended	Quarter ended	Quarter ended	Year ended
		30.06.2021	30.06.2020	31.03.2021	31.03.2021
		Reviewed	Reviewed	Audited	Audited
1	Segment Revenue (Sales and Other income)				
	- Paper & Pulp	5,889.73	3,129.09	5,410.56	17,150.84
	- Moulded Products	302.06	168.16	814.80	2,347.12
	Sub-total	6,191.79	3,297.25	6,225.36	19,497.96
	Less: Unallocable Revenue				
	Total Revenue	6,191.79	3,297.25	6,225.36	19,497.96
2	Segment Results				
	Profit before tax from each segment				
	- Paper & Pulp	1,621.58	356.62	771.27	2,187.97
	- Moulded Products	(117.02)	(168.36)	119.78	215.79
	Sub-total	1,504.56	188.26	891.05	2,403.76
	Less:				
	Other un-allocable expenditure	(26.56)	(23.73)	(24.80)	(110.64)
	Add:				
	Other un-allocable income	-	-	-	-
	Profit/ Loss Before Tax	1,478.00	164.53	866.25	2,293.12
3	Segment Assets				
	- Paper & Pulp	23,003.84	21,452.49	21,773.56	21,773.56
	- Moulded Products	3,908.16	4,656.44	4,432.11	4,432.11
	Sub-total	26,912.00	26,108.93	26,205.67	26,205.67
	Add:				
	Un-allocable assets	17.38	-	35.23	35.23
	Total Assets	26,929.38	26,108.93	26,240.90	26,240.90
4	Segment Liabilities				
	- Paper & Pulp	6,311.44	7,295.01	6,739.49	6,739.49
	- Moulded Products	4,918.73	5,658.48	5,050.00	5,050.00
	Sub-total	11,230.17	12,953.49	11,789.49	11,789.49
	Add:				
	Un-allocable liabilities	1,683.94	1,386.07	1,446.09	1,446.09
	Total Liabilities	12,914.11	14,339.56	13,235.58	13,235.58
5	Capital Employed				
	- Paper & Pulp	16,692.41	14,157.48	15,034.07	15,034.07
	- Moulded Products	(1,010.58)	(1,002.04)	(617.89)	(617.89)
	Unallocable assets less liabilities	(1,666.56)	(1,386.07)	(1,410.86)	(1,410.86)
	Capital Employed	14,015.27	11,769.37	13,005.32	13,005.32

Notes:

1) The above unaudited financial results have been reviewed by the Audit Committee in its meeting held on 30th July, 2021 and approved by the Board of Directors at their meeting held on 31st July, 2021.

2) The above results have been prepared in accordance with Indian Accounting Standards ("Ind AS") notified under Section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standard) Rules, 2015 (as amended).

3) The Company has analysed all parameters associated with this risk due to Covid-19 and has assessed that Covid-19 and the business changes thereafter will have no material impact on the going concern of the company.

4) "The Scheme of merger of Yash Compostables Limited ("YCL") with the Company effective 1st April, 2020 has been approved by the Board of Directors in their meeting on 20th June, 2020. The same is subject to approval by Shareholders in the General Meeting and subsequent regulatory approvals. In view of the pending approvals from various regulatory authorities, no effect of YCL financials are given in the above results.

5) Company has incorporate their 100% Subsidiary in United States of America by the name Yash Pakka Inc.

6) The results of the company are available on the company's website www.yashpakka.com and on BSE website at www.bseindia.com.



FOR YASH PAKKA LIMITED

Jagdeep Hira
Managing Director
DIN: 07639849
Place : Ayodhya
Date: 31st July, 2021