

MANOMAY TEX INDIA LIMITED
[Formerly known as *Manomay Tex India Private Limited*]
REGD. OFF. :- 32, HEERA PANNA MARKET
PUR ROAD, BHILWARA - 311001 (RAJ)

CIN : L18101RJ2009PLC028647
Mail Id : ykladdha@hotmail.com
Contact No. : 01482-246983

=====

MTIL/BSE/2017-18

Date : 14.11.2017

To,
The General Manager,
DCS-CRD
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400001

BSE Scrip ID: MTIL

BSE Scrip Code: 540396

Subject: Submission of Standalone Unaudited Financial Results along with Limited Review Report thereon by Statutory Auditors for the half year ended on 30th September, 2017 under Regulation 33 of the SEBI (LODR) Regulations, 2015.

Dear Sir/Madam,

This is in continuation of our letter no. MTIL/BSE/2017-18 dated 07th November, 2017 regarding information of 05/2017-18 Board of Directors on Tuesday, 14th November, 2017 at 04:30 P.M. for consideration and approval of the Standalone Unaudited Financial Results along with Limited Review Report thereon by Statutory Auditors for the half year ended on 30th September, 2017.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, we are pleased to submit the Standalone Unaudited Financial Results along with Limited Review Report thereon by the Statutory Auditors for the half year ended on 30th September, 2017 in PDF Format; which were also approved by the Audit Committee and Board of Directors at their Meeting held on Tuesday, 14th November, 2017.

Since the Limited Review Report is self-explanatory and has no modification/qualification, it needs no comments.

We are also in process of filing the aforesaid unaudited financial result in XBRL Format within the stipulated time of 24 hours from submission of results in PDF mode and shall also be hosted on the website of Company www.manomaytexindia.com.

You are requested to please take on record the aforesaid documents for reference and further needful.

Thanking you
Yours Faithfully,

For: Manomay Tex India Limited





Yogesh Laddha

Managing Director

DIN: 02398508

Encl. Unaudited Financial Result along with Limited Review Report thereon.



B.MAHESHWARI & CO.
Chartered Accountants

**18, Heera Panna Market
Gandhi Nagar, Pur Road
Bhilwara-311001 (Raj)**

**Vikas Darak
B.COM, F.C.A**

Phone 246552 (O)

Review Report

To,
The Board of Directors,
MANOMAY TEX INDIA LIMITED,
32, Heera Panna Market, Pur Road
Bhilwara Rajasthan 311001

Sub: Limited Review Report for the Half Year ending September 30, 2017

We have reviewed the accompanying statements of unaudited financial results of Manomay Tex India Limited for the half year ended on 30th September, 2017. This statement is the responsibility of the company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

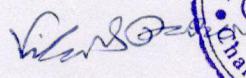
The said statement is included in the "Un-audited Financial Results for the half year ended on September 30, 2017" ('Un-audited Results') which has been approved by its Board of Directors in their meeting held on November 14, 2017. The said statement is based on the unaudited account of the Company for the six month ended September 30, 2017.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2400, engagement to review Financial Statements 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 financial statements are 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 audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place of Signature : Bhilwara
Date : 14/11/2017

**For B.Maheshwari & Co.
Chartered Accountants
FRN: 105839W**


**VIKAS DARAK
(PARTNER)
M.N. 400732**



MANOMAY TEX INDIA LIMITED
32, HEERA PANNA MARKET, PUR ROAD, BHILWARA 311001, RAJASTHAN
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF
YEAR ENDED ON 30TH SEPTEMBER, 2017

<u>Particulars</u>	Six months ended on 30.09.2017 (UNAUDITED)	Preceding Six months ended on 31.03.2017 (AUDITED)	Corresponding Six months ended in the previous year on 30.09.2016 (AUDITED)	Previous year ended on 31.03.2017 (AUDITED)
	01.04.2017 to 30.09.2017	01.10.2016 to 31.03.2017	01.04.2016 to 30.09.2016	01.04.2016 to 31.03.2017
I. Revenue from Operations	1405104182.00	1282435735.00	1443111360.00	2725547095.00
II. Other Income	2647343.00	3371988.00	6975983.00	10347971.00
III. TOTAL REVENUE (I+II)	1407751525.00	1285807723.00	1450087343.00	2735895066.00
IV. Operating Expenditure				
Cost of Materials Consumed	971119116.00	869756339.00	1012869007.00	1882625346.00
Changes in Inventories of Finished Goods, Employee Benefits Expenses	-19896552.00	-9217168.00	1035436.00	-8181732.00
Finance Cost	42638244.00	33311508.00	30036086.00	63347594.00
Depreciation	23442591.00	13855649.00	32093966.00	45949615.00
Other Expenses	28288542.00	26736626.00	26502827.00	53239453.00
	334457598.00	331072578.00	330404994.00	661477572.00
TOTAL EXPENSES	1380049539.00	1265515532.00	1432942316.00	2698457848.00
V. Profit before Exceptional Items & Tax	27701986.00	20292191.00	17145027.00	37437218.00
VI. Exceptional Items (Actuarial gain /loss)	0.00	127935.00	-127935.00	0.00
VII. Profit/(Loss) Before extraordinary items & Tax (V-VI)	27701986.00	20420126.00	17017092.00	37437218.00
VIII. Extraordinary Items(Income)	0.00	0.00	0.00	0.00
VII. Profit/(Loss) Before Tax (VII-VIII)	27701986.00	20420126.00	17017092.00	37437218.00
XI.Tax Expenses				
1. Current Tax (MAT Tax)	5278613.00	4042700.00	3590318.00	7633018.00
2. Deferred Tax Liability	7599182.00	3225248.00	3169125.00	6394373.00
VII. Profit/(Loss) After Tax (VII-VIII)	14824191.00	13152178.00	10257649.00	23409827.00
X. Basic & Diluted Earning Per Share (Rupees)	1.17	1.47	5.78	2.61
Restated Earning Per Share (Rupees)			1.16	

For B.MAHESHWARI & CO.
Chartered Accountants

MANOMAY TEX INDIA LIMITED



(VIKAS DARAK)
Partner
M.No. :- 400732
FRN:- 105839W
Date: 14.11.2017
Place : Bhilwara

Mr. YOGESH LADDHA
MD

Mr. PRATEEK JAIN
CS



Mrs. PALLAVI LADDHA
WTD

Mr. BHARAT AGAL
CFO

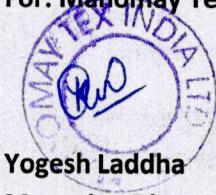
Pallavi

B.K. Agal

Notes:

1. The above said financial results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on Tuesday, 14th November, 2017.
2. As required under Regulation 33 of the SEBI(LODR) Regulation, 2015, the Statutory Auditors of the Company have issued Limited Review Report on the aforesaid Unaudited Financial Results for the half year ended 30th September, 2017, which was also taken on record by the Audit Committee and Board at their meeting held on Tuesday, 14th November, 2017. The report does not have any impact on the aforesaid financial results which needs any explanation by the Board.
3. The statement includes results for the half year ended 31st March, 2017, being balancing figures between the audited figures in respect of full financial year ended on 31st March, 2017 and Audited figures in respect of Half year ended 30th September, 2016.
4. **Earnings per Share:** Earnings per share have been calculated on the weighted average of the share capital outstanding during the year. Half Yearly EPS is not annualized.
5. As per MCA Notification dated 16th February, 2015 Companies whose Share are listed on SME exchange as referred to in Chapter XB of SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009, are exempted from the compulsory requirement of adoption of IND-AS, as the company is covered under the exempted category, it has not adopted IND-AS for preparation of Financial Results.
6. The company operates in one segment; hence no separate segment reporting is given.
7. Statement of Assets and Liabilities as on 30th September, 2017 is enclosed herewith:

For: Manomay Tex India Limited



Yogesh Laddha
Managing Director
DIN: 02398508

Place: Bhilwara

Date: 14.11.2017

MANOMAY TEX INDIA LIMITED
32, HEERA PANNA MARKET, PUR ROAD, BHILWARA 311001, RAJASTHAN
UNAUDITED STATEMENT OF ASSETS AND LIABILITIES FOR HALF
YEAR ENDED AS AT 30TH SEPTEMBER, 2017

<u>Particulars</u>	as at the current half year ended on 30.09.2017 (UNAUDITED)	as at the previous year ended on 31.03.2017 (AUDITED)
I. EQUITY AND LIABILITIES		
1.SHAREHOLDER'S FUNDS		
(a) Share Capital	126833500.00	126833500.00
(b) Reserve & Surplus	243495176.00	228670985.00
(c) Money Received against share warrant	0.00	0.00
	370328676.00	355504485.00
2.Share Application Money Pending Allotment	0.00	0.00
3.Non-Current Liabilities		
(a) Long-Term Borrowings	325527942.00	328253068.00
(b) Deferred Tax Liability (Net)	20583255.00	12984073.00
(c) Other Long Term Liabilities	0.00	0.00
(d) Long-Term Provisions	2020284.00	2020284.00
	348131481.00	343257425.00
4.Current Liabilities		
(a) Short-Term Borrowings	193671012.00	183418806.00
(b) Trade Payble	358062215.00	245940385.00
(c) Other Current Liabilities	15737112.00	18721033.00
(d) Short-Term Provisions	5514864.00	7869269.00
	572985203.00	455949493.00
TOTAL	1291445360.00	1154711403.00
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets		
(i)Tangible Assets		
Gross Fixed Assets	670437165.00	662880787.00
Less:Depreciation	152070724.00	123782182.00
Net Fixed Assets	518366441.00	539098605.00
(ii)Intangible Assets	0.00	0.00
(iii) Capital work in Progress	7413350.00	0.00
(iv) Intangible Assets Under development	0.00	0.00
Capital work in Progress	525779791.00	539098605.00
(b) Non Current Investments	0.00	0.00
(c) Deferred Tax Assets (Net)	0.00	0.00
(d) Long-Term Loans and Advances	8192938.00	8347008.00
(e) Other Non - Current Assets	0.00	678875.00
	8192938.00	9025883.00
2.Current Assets		
(a) Current Investments	0.00	0.00
(b) Inventories	205811870.00	222727246.00
(c) Trade Receivables	450601541.00	313926596.00
(d) Cash and Cash Equivalents	44523510.00	48284747.00
(e) Short Term Loans and Advances	44089155.00	10748399.00
(f) Other Current Assets	12446555.00	10899927.00
	757472631.00	606586915.00
TOTAL	1291445360.00	1154711403.00
	0.00	0.00

For B.MAHESHWARI & CO
Chartered Accountants

Vikas Darak
(VIKAS DARAK)
Partner
M.No. :- 400732
FRN:- 105839W
Date: 14.11.2017
Place : Bhilwara



MANOMAY TEX INDIA LIMITED

Yogesh *Pallavi*
Mr. YOGESH LADDHA *Pallavi*
MD *Yogesh Laddha*
Mrs. PALLAVI LADDHA
WTD *Pallavi*
Prateek Jain *BK Agarwal*
Mr. PRATEEK JAIN *Prateek Jain*
CS *Prateek Jain*
Mr. BHARAT AGAL
CFO *BK Agarwal*