

MANOMAY TEX INDIA LIMITED

Regd. Office: 32, Heera Panna Market

Pur Road, Bhiwara - 311001 (Rajasthan) India

CIN: L18101RJ2009PLC028647

Ph: - 01482-246983 Email: ykladdha@hotmail.com Website: www.manomaytexindia.com

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June, 2023

Sr.No.	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2023	31.03.2023	30.06.2022	
		Unaudited	Audited	Unaudited	
I	Revenue from operations				
II	Other income	14,040.49	16,820.50	17,708.41	69,887.88
III	Total Income	18.82	18.20	0.71	35.04
IV	Expenses	14,059.31	16,838.70	17,709.12	69,922.92
	a. Cost of materials consumed	10,262.13	11,890.58	13,326.82	47,768.07
	b. Changes in inventories of finished goods, stock-in-trade and work-in-progress	(382.00)	(667.64)	(2,440.81)	(2,116.26)
	c. Employee benefit expenses				
	d. Finance cost	512.94	489.80	422.88	1,882.05
	e. Depreciation, amortization and impairment expenses	343.85	398.30	249.57	1,432.04
	f. Other expenses	257.24	284.99	284.85	1,146.99
	Total expenses	2,853.42	3,925.48	5,482.02	18,198.95
V	Profit/(Loss) before tax	13,847.58	16,321.52	17,325.33	68,311.85
VI	Tax Expense	211.73	517.19	383.79	1,611.07
	Current tax				
	Deferred tax	58.90	145.58	111.51	473.94
VII	Profit/(Loss) for the year	(87.92)	(111.64)	(14.63)	(157.91)
VIII	Other comprehensive income	240.75	483.25	286.91	1,295.04
	A Items that will not be reclassified to profit or loss				
	a) Re-measurement gains (losses) on defined benefit plans	7.21	11.25	-	28.82
	b) Income tax relating to items that will not be reclassified to profit or loss	1.81	2.83	-	7.25



B		Items that will be reclassified to profit or loss			
	a)	Fair Value Gain/Loss on Investments	-	-	(2.12)
	b)	Gain/Loss on Forward Contracts	6.37	23.35	(7.19)
	c)	Income tax relating to items that will be reclassified to profit or loss	(1.60)	5.88	(2.34)
IX		Total other comprehensive income / (loss) for the year	13.37	25.90	14.60
		Total comprehensive income / (loss) for the year	254.12	509.15	1,309.64
X		Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,804.87	1,804.87	1,804.87
		Total Reserves i.e. Other Equity			9,788.86
XI		Earnings / (Loss) per equity share of ₹ 10/- each			
	(a)	Basic (in ₹)	1.33	3.25	1.95
	(b)	Diluted (in ₹)	1.33	3.25	1.95

For and On Behalf Of The Board of Directors

For Manomay Tex India Limited

FOR MANOMAY TEX INDIA LTD

MANAGING DIRECTOR

Yogesh Laddha

Managing Director

DIN: - 02398508

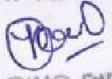
Place: Bhilwara (India)
Date : August 14, 2023



Notes:

1. The implementation of expansion projects are going on as per schedule.
2. The Company's business activities falls within a single operating business segment (Textiles) in terms of Indian Accounting Standard - 108.
3. Effective from 1st April, 2022 the company has exercised the option of income Tax rates as permitted under Section 115BAA of the Income Tax Act, 1961. Accordingly, it has remeasured its deferred tax liabilities during FY 2022-23 as per rates prescribed in the said section.
4. The financial Statements of the Company have been prepared in Accordance with Indian Accounting Standards (Ind AS) Notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) Amendment Rules, 2016 Prescribed under Section 133 of the Companies Act 2013, and other recognized accounting practices and policies to the extents application.
5. The previous period figures have been regrouped / reclassified, wherever necessary, to confirm with the current period Classification/ presentation.
6. The above financial results have been reviewed by the Audit committee & approved by Board of Directors at Their meeting held on 14th August, 2023 The Statutory Auditors have carried out "Limited Review" of the Results for the Quarter ended 30th June, 2023.
7. The figures for the quarter ended 31.03.2023 are the balancing figures between the audited figures in respect of the full financial year.
8. Published Un-audited Financial Results for the Quarter ended 31st December, 2022 which were subjected to limited review.

For Manomay Tex India Limited
For MANOMAY TEX INDIA LTD


MANAGING DIRECTOR

Yogesh Laddha
Managing Director
DIN: - 02398508



Place: Bhilwara
Date: 14.08.2023



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 Quarter ended June 30, 2023

Dear Sirs,

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of Manomay Tex India Limited ("the Company") for the Quarter ended 30th June 2023 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended ("the Listing Regulations").

This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors and prepared in accordance with recognition and measurement principals laid down by 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 there under and other accounting principles generally accepted in India. Our Responsibility is to issue a report on these financial statements based on our review.

We have 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 financial statements are free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus



39, Kamla Enclave, Chittor Road, Bhilwara-311001

☎: 01482-232328, 📞: +91 81071-81071

🌐: caalokpalod@gmail.com



provide less assurance than an 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 read with notes thereon, prepared in accordance with the applicable Indian Accounting Standards specified under section 133 of the Companies Act, 2013 read with relevant Rules and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Alok Palod & Co.
Chartered Accountants
F.R.N. 018061C



(Alok Palod)
Partner
M. No. 417729
Place: Bhilwara
Date -14.08.2023
UDIN - 23417729BGYXDR4903