



**MANOMAY TEX INDIA LIMITED**

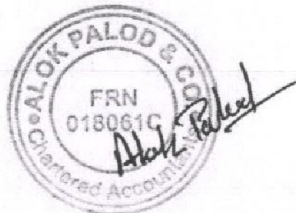
Regd. Office: 32, Heera Panna Market  
Pur Road, Bhilwara - 311001 (Rajasthan) India  
CIN: L18101RJ2009PLC028647

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

Extract of Standalone Un-Audited Financial Results For the Quarter and Nine Months ended 31st December,2023

Sr.No.	Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations	12,460.99	13,340.92	15,201.86	39,842.40	53,067.39	69,887.88
II	Other income	42.68	7.15	13.82	68.64	14.75	35.04
III	<b>Total Income</b>	<b>12,503.67</b>	<b>13,348.07</b>	<b>15,215.68</b>	<b>39,911.04</b>	<b>53,082.14</b>	<b>69,922.92</b>
IV	Expenses						
	a. Cost of materials consumed	7,679.64	9,106.56	10,070.31	27,048.32	35,877.49	47,768.07
	b. Changes in inventories of finished goods, stock-in-trade and work-in-progress	(606.63)	(338.77)	(447.18)	(1,327.39)	(1,448.62)	(2,116.26)
	c. Employee benefit expenses	601.79	535.56	492.53	1,650.28	1,392.26	1,882.05
	d. Finance cost	408.75	397.12	356.36	1,149.72	1,033.75	1,432.04
	e. Depreciation, amortization and impairment expenses	314.86	301.72	288.72	873.82	862.00	1,146.99
	f. Other expenses	3,504.49	3,007.72	4,122.27	9,365.63	14,271.39	18,198.95
	<b>Total expenses</b>	<b>11,902.90</b>	<b>13,009.91</b>	<b>14,883.01</b>	<b>38,760.38</b>	<b>51,988.26</b>	<b>68,311.85</b>
V	<b>Profit/(Loss) before tax</b>	<b>600.77</b>	<b>338.16</b>	<b>332.67</b>	<b>1,150.66</b>	<b>1,093.88</b>	<b>1,611.07</b>
VI	Tax Expense						
	Current tax	242.40	48.12	98.25	349.43	328.36	473.94
	Earlier Year		(38.08)	-	(38.08)	-	-
	Deferred tax	(26.85)	59.06	(14.42)	(55.71)	(46.27)	(157.91)
VII	<b>Profit/(Loss) for the year</b>	<b>385.22</b>	<b>269.06</b>	<b>248.84</b>	<b>895.02</b>	<b>811.78</b>	<b>1,295.04</b>
VIII	Other comprehensive income						
	A Items that will not be reclassified to profit or loss	5.40	5.40	4.38	16.1800	13.15	21.57
	B Items that will be reclassified to profit or loss	2.32	(12.58)	113.10	(2,2800)	(24.45)	(6.97)
	C Income tax relating to items that will be reclassified to profit or loss	1.61	(2.53)		(0.9200)		(2.34)
IX	<b>Total other comprehensive income / (loss) for the year</b>	<b>7.72</b>	<b>(7.18)</b>	<b>117.48</b>	<b>13.90</b>	<b>(11.30)</b>	<b>14.60</b>
	<b>Total comprehensive income / (loss) for the year</b>	<b>392.94</b>	<b>261.88</b>	<b>366.32</b>	<b>908.92</b>	<b>800.48</b>	<b>1,309.64</b>
X	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,804.87	1,804.87	1,468.34	1,804.87	1,468.34	1,804.87
	Total Reserves i.e. Other Equity						9,788.86
XI	Earnings / (Loss) per equity share of ₹ 10/- each						
	(a) Basic (in ₹)	2.13	1.49	1.69	4.96	5.53	8.72
	(b) Diluted (in ₹)	2.13	1.49	1.69	4.96	5.53	8.72

Place: Bhilwara (Raj) (India)  
Date : 10th February, 2024



For and On Behalf Of The Board of Directors  
For Manomay Tex India Limited  
For MANOMAY TEX INDIA LTD

*(Signature)*  
**MANAGING DIRECTOR**  
Yogesh Laddha  
Managing Director  
DIN: - 02398508

**Notes:**

1. The Company's business activities Constitute a single operating business segment (Textiles), in terms of Indian Accounting Standard - 108.
2. Effective from 1<sup>st</sup> 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 deffered tax liabilities during FY 2022 -23 as per rates prescribed in the said section.
3. 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.
4. The previous period figures have been regrouped / reclassified, wherever necessary, to confirm with the current period Classification/ presentation.
5. The above financial results have been reviewed by the Audit committee & approved by Board of Directors at Their meeting held on 10<sup>th</sup> February, 2024. The Statutory Auditors have carried out "Limited Review" of the Results for the Current Quarter and Nine Months ended 31<sup>st</sup> December, 2023.
6. Published Un-audited Financial Results for the Quarter and Nine Months ended 31<sup>st</sup> December, 2023 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 (Rajasthan) India

Date: 10.02.2024



### Review Report

To,  
The Board of Directors,  
**MANDMAY TEX INDIA LIMITED,**  
32, Heera Panna Market, Pur Road  
Bhilwara Rajasthan (India) 311001

#### **Sub: Limited Review Report for the Quarter and Nine Months ended December 31, 2023**

Dear Sirs,

We have reviewed the accompanying statement of Standalone Un-audited Financial Results of **Manomay Tex India Limited** ("the Company") for the Quarter and Nine Months ended December 31, 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 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

*Moh Palod*  
(Alok Palod)

Partner

M. No. 417729

F.R.N. 018061C

Place: Bhilwara

Date -10.02.2024

UDIN - 24417729BKATZC4411



39, Kamla Enclave, Chittor Road, Bhilwara-311001

☎: 01482-232328, 📞: +91 81071-81071 📧: caalokpalod@gmail.com