

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
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MTIL/BSE/2018-19

Date : 14.11.2018

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 Un-audited Financial Results along with Limited Review Report thereon for the half year ended on 30th September, 2018 as per Regulation 33 of the SEBI (LODR) Regulations, 2015.

Dear Sir/Madam,

This is in continuation of our letter no. MTIL/BSE/2018-19 dated 03rd November, 2018 regarding information of holding 05/2018-19 Meeting of Board of Directors on Wednesday, 14th November, 2018 at 01:30 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, 2018.

Pursuant to Regulation 33(1)(d) of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, we are pleased to submit the Standalone Un-audited Financial Results along with Limited Review Report thereon by the Statutory Auditors for the half year ended on 30th September, 2018 in PDF Format; which were also approved by the Audit Committee and Board of Directors at their Meeting held on Wednesday, 14th November, 2018.

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

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 same shall also be hosted on the website of Company www.manomaytexindia.com

You are requested to please take on record the aforesaid documents for your records and reference.

Thanking you
Yours Faithfully,

**For: Manomay Tex India Limited
For MANOMAY TEX INDIA LTD**



MANAGING DIRECTOR

Yogesh Laddha
Managing Director
DIN: 02398508

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

MANOMAY TEX INDIA LIMITED

REG. OFFICE : 32, HEERA PANNA MARKET, PUR ROAD, BHILWARA 311001, RAJASTHAN
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR HALF YEAR ENDED ON SEPTEMBER 30, 2018

RS. In lacs

Particulars	Six Months ended on 30.09.2018 (UNAUDITED)	Preceding Six Months Ended On 31.03.2018 (AUDITED)	Corresponding Six Months ended On 30.09.2017 (UNAUDITED)	Previous Year Ended on 31.03.2018 (AUDITED)
	01.04.2018 to 30.09.2018	01.10.2017 to 31.03.2018	01.04.2017 to 30.09.2017	01.04.2017 to 31.03.2018
I. Revenue from Operations	17058.53	14502.50	14051.04	28553.54
II. Other Income	217.69	47.88	26.47	74.35
III. TOTAL REVENUE (I+II)	17276.22	14550.38	14077.51	28627.89
IV. Operating Expenditure				
(a) Cost of Materials Consumed	12146.87	9915.63	9711.19	19626.82
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00
(c) Changes in Inventories of Finished Goods, Work-in-progress and stock-in-trade	-1670.01	-356.72	-198.97	-555.69
(d) Employee Benefits Expenses	577.99	498.16	426.38	924.54
(e) Finance Cost	366.06	374.25	234.43	608.68
(f) Depreciation and amortisation expenses	352.26	278.45	282.89	561.34
(g) Other Expenses	5237.95	3487.74	3344.58	6832.32
TOTAL EXPENSES	17011.12	14197.51	13800.50	27998.01
V. Profit before Exceptional Items & extraordinary items and tax (III-IV)	265.10	352.87	277.01	629.88
VI. Exceptional Items	0.00	0.00	0.00	0.00
VII. Profit/(Loss) Before extraordinary items & Tax (V-VI)	265.10	352.87	277.01	629.88
VIII. Extraordinary Items	0.00	0.00	0.00	0.00
IX. Profit/(Loss) Before Tax (VII-VIII)	265.10	352.87	277.01	629.88
X. Tax Expenses				
* 1 CURRENT TAX (MAT Tax)	54.05	75.64	52.79	128.43
2. Deferred Tax Liability	20.62	93.01	75.99	169.00
XI. Profit/(Loss) for the period from continuing operation (IX-X)	190.43	184.22	148.23	332.45
XII. Profit/(Loss) for the period from Discontinuing operation	0.00	0.00	0.00	0.00
XIII. Tax expenses of Discontinuing operation	0.00	0.00	0.00	0.00
XIV. Profit/(Loss) from Discontinuing operation after tax (XII-XIII)	0.00	0.00	0.00	0.00
XV. Profit/(Loss) for the period (XI-XIV)	190.43	184.22	148.23	332.45
XVI. Basic & Diluted Earning Per Share (Rupees)	1.50	1.45	1.17	2.62
XVII. Paid-up Equity share capital (face value of rs. 10/- each)	1268.34	1268.34	1268.34	1268.34
Restated Earning Per Share (Rupees)				

Notes

- The above said financial results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on Wednesday, 14th November, 2018.
- 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, 2018, which was also taken on record by the Audit Committee and Board at their meeting held on Wednesday, 14th November, 2018. The report does not have any impact on the aforesaid financial results which needs any explanation by the Board.
- The figures have been regrouped/rearranged wherever necessary.
- 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
- 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.
- The company operates in one segment; hence no separate segment reporting is given.
- Statement of Assets and Liabilities as on 30th September, 2018 is enclosed herewith:

FOR MANOMAY TEX INDIA LIMITED
For MANOMAY TEX INDIA LTD



MANAGING DIRECTOR

Mr. YOGESH LADDHA
Managing Director
DIN: 02398508

Date : 14.11.2018
Place : Bhilwara

MANOMAY TEX INDIA LIMITED
REG. OFFICE : 32, HEERA PANNA MARKET, PUR ROAD, BHILWARA 311001, RAJASTHAN
UNAUDITED STATEMENT OF ASSETS AND LIABILITIES FOR HAIF YEAR RMD ON SEPTEMBER 30, 2018
Rs. In Lacs

<u>Particulars</u>	<u>Half Year ended on 30.09.2018</u>	<u>Previous Year ended on 31.03.2018</u>
I. EQUITY AND LIABILITIES		
1.SHAREHOLDER'S FUNDS		
(a) Share Capital	1268.34	1268.34
(b) Reserve & Surplus	2809.59	2619.16
(c) Money Received against share warrant	0.000	0.00
	4077.93	3887.50
2.Share Application Money Pending Allotment	0.00	0.00
	0.00	0.00
3.Non-Current Liabilities		
(a) Long-Term Borrowings	5092.00	5293.13
(b) Deferred Tax Liability (Net)	319.46	298.84
(c) Other Long Term Liabilities	0.00	0.00
(d) Long-Term Provisions	0.00	28.97
	5411.46	5620.94
4.Current Liabilities		
(a) Short-Term Borrowings	3014.39	2665.93
(b) Trade Payble -		
(A) total outstanding dues of micro enterprises and small enterprises; and	0.00	0.00
(B) total outstanding dues of creditors other than micro enterprises and	4746.02	3367.11
(c) Other Current Liabilities	516.92	109.41
(d) Short-Term Provisions	85.77	131.18
	8363.10	6273.63
TOTAL	17852.49	15782.07
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets		
(i)Tangible Assets		
Gross Fixed Assets	9588.68	6734.71
Less:Depreciation	2026.15	1799.16
Net Fixed Assets	7562.53	4935.55
(ii)Intangible Assets	0.00	0.00
(iii) Capital work in Progress	0.00	2444.45
(iv) Intangible Assets Under development Capital work in Progress	0.00	0.00
	7562.53	7380.00
(b) Non Current Investments	0.00	0.00
(c) Deferred Tax Assets (Net)	0.00	0.00
(d) Long-Term Loans and Advances	106.37	86.38
(e) Other Non - Current Assets	0.00	0.71
	106.37	87.09
2.Current Assets		
(a) Current Investments	0.00	0.00
(b) Inventories	4047.98	2304.59
(c) Trade Receivables	4507.36	4560.32
(d) Cash and Cash Equivalents	348.31	359.25
(e) Short Term Loans and Advances	1274.50	962.20
(f) Other Current Assets	5.44	128.62
	10183.59	8314.98
TOTAL	17852.49	15782.07
	0.00	0.00

FOR MANOMAY TEX INDIA LIMITED
FOR MANOMAY TEX INDIA LTD


MANAGING DIRECTOR
MR. YOGESH LADDHA
Managing Director
DIN: 02398508

Date : 14.11.2018
Place : Bhilwara



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, 2018

Dear Sirs,

We have reviewed the accompanying statements of unaudited financial results of Manomay Tex India Limited for the half year ended on 30th September, 2018. 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, 2018" ('Un-audited Results') which has been approved by its Board of Directors in their meeting held on November 14, 2018. The said statement is based on the unaudited account of the Company for the six month ended September 30, 2018.

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 : 14/11/2018

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

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

