

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/2018-19

Date : 04.06.2018

The Secretary, Listing Department  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai-400001  
Scrip Code: 540396  
Symbol: MTIL

**Subject: Re-submission of Standalone Audited Financial Results for the half year/ year ended 31<sup>st</sup> March, 2018 under Regulation 33 of the SEBI (LODR) Regulations, 2015.**

Dear Sir/Madam,

With the reference to your email received on 01.06.2018, regarding Discrepancy in Financial Result i.e. "Bifurcation of Trade payable not provided as per Schedule III - **for Standalone Result**" of the Company for the half year/ year end 31.03.2018, submitted on 21<sup>st</sup> May, 2018.

As directed by you, we have rectified the aforesaid discrepancy and are re-submitting herewith the Audited Financial Results of the Company for the half year/ year ended on 31.03.2018 and there is no change in above financial results of the company except only Bifurcation of Trade payable.

Kindly take the same on record.

Thanking you

Yours Faithfully

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

  
**MANAGING DIRECTOR**  
Managing Director  
DIN: 02398508

Encl. : a/a



# MANOMAY TEX INDIA LIMITED

REG. OFFICE : 32, HEERA PANNA MARKET, PUR ROAD, BHILWARA 311001, RAJASTHAN  
STATEMENT OF AUDITED FINANCIAL RESULTS FOR HALF YEAR/ YEAR ENDED 31.03.2018

Particulars	HALF YEAR ENDED			YEAR ENDED	
	31.03.2018 AUDITED	30.09.2017 UNAUDITED	31.03.2017 AUDITED	31.03.2018 AUDITED	31.03.2017 AUDITED
I. Revenue from Operations	1450249599.00	1405104182.00	1282435735.00	2855353781.00	2730898643.00
II. Other Income	4787930.00	2647343.00	3371988.00	7435273.00	4996423.00
III. TOTAL REVENUE (I+II)	<b>1455037529.00</b>	<b>1407751525.00</b>	<b>1285807723.00</b>	<b>2862789054.00</b>	<b>2735895066.00</b>
IV. Operating Expenditure					
Cost of Materials Consumed	991562870.00	971119116.00	869756339.00	1962681986.00	1882625346.00
Changes in Inventories of Finished Goods,	-35672322.00	-19896552.00	-9217168.00	-55568874.00	-8181732.00
Employee Benefits Expenses	49816090.00	42638244.00	33311508.00	92454334.00	63347594.00
Finance Cost	37425114.00	23442591.00	13855649.00	60867705.00	45949615.00
Depreciation	27845321.00	28288542.00	26736626.00	56133863.00	53239453.00
Other Expenses	348774084.00	334457598.00	331072578.00	683231682.00	661477572.00
TOTAL EXPENSES	<b>1419751157.00</b>	<b>1380049539.00</b>	<b>1265515532.00</b>	<b>2799800696.00</b>	<b>2698457848.00</b>
V. Profit before Exceptional Items & Tax	35286372.00	27701986.00	20292191.00	62988358.00	37437218.00
VI. Exceptional Items (Actuarial gain /loss)	0.00	0.00	127935.00	0.00	0.00
VII. Profit/(Loss) Before extraordinary items & Tax (V-VI)	35286372.00	27701986.00	20420126.00	62988358.00	37437218.00
VIII. Extraordinary Items( Income)				0.00	0.00
VII. Profit/(Loss) Before Tax (VII-VIII)	<b>35286372.00</b>	<b>27701986.00</b>	<b>20420126.00</b>	<b>62988358.00</b>	<b>37437218.00</b>
XI. Tax Expenses					
* 1 CURRENT TAX (MAT Tax)	7563989.00	5278613.00	4042700.00	12842602.00	7633018.00
2. Deferred Tax Liability	9301192.00	7599182.00	3225248.00	16900374.00	6394373.00
VII. Profit/(Loss) After Tax (VII-VIII)	<b>18421191.00</b>	<b>14824191.00</b>	<b>13152178.00</b>	<b>33245382.00</b>	<b>23409827.00</b>
X. Basic & Diluted Earning Per Share (Rupees)	1.45	1.17	1.47	2.62	2.61
Restated Earning Per Share (Rupees)				-	-

The Previous year figure have been reworked, regrouped, rearranged and reclassified wherever necessary. Accordingly, amounts and other disclosure for the preceding year included as an integral part of the current year financial statements and are to be read in relation to the amounts and other disclosure relating to current year.

As per our Report of even date annexed  
For B. MAHESHWARI & CO.  
Chartered Accountants

(VIKAS DARAK)  
Partner

M.No. :- 400732

FRN:- 105839W

Date: 21.05.2018

Place : Bhilwara



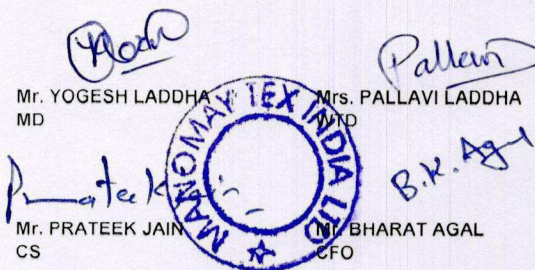
MANOMAY TEX INDIA LIMITED

Mr. YOGESH LADDHA  
MD

Mr. PRATEEK JAIN  
CS

Mrs. PALLAVI LADDHA  
MD

Mr. BHARAT AGAL  
CFO

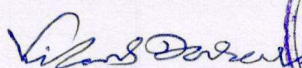




**Notes:**

1. The above said financial results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on Monday, 21<sup>st</sup> May, 2018.
2. The Statutory Auditors of the Company has given their Report on the Financial Results for the half year/ year ended 31<sup>st</sup> March, 2018, which was also reviewed and approved by the Audit Committee and Board at their meeting held on Monday, 21<sup>st</sup> May, 2018. The Auditors Report is unmodified and there are no comments or a remark which needs to be described in the prescribed Form. The Company has also provided a declaration to that effect to the stock exchange.
3. The statement includes results for the half year ended 31<sup>st</sup> March, 2018 and 31<sup>st</sup> March, 2017, being balancing figures between the audited figures in respect of the half year ended 30<sup>th</sup> September, 2017 and 30<sup>th</sup> 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 16<sup>th</sup> 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 31<sup>st</sup> March, 2018 is enclosed herewith:

For B.MAHESHWARI & CO.  
Chartered Accountants



(VIKAS DARAK)

Partner

M.No. :- 400732


FRN:- 105839W

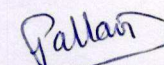
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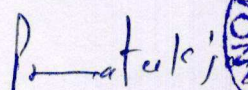
Place : Bhilwara



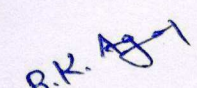
MANOMAY TEX INDIA LIMITED

  
Mr. YOGESH LADDHA  
MD

  
Mrs. PALLAVI LADDHA  
WTD

  
Mr. PRATEEK JAIN  
CS



  
Mr. BHARAT AGAL  
CFO



MANOMAY TEX INDIA LIMITED  
REG. OFFICE : 32, HEERA PANNA MARKET, PUR ROAD, BHILWARA 311001, RAJASTHAN  
STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2018

Particulars	As at 31 March 2018 AUDITED	As at 31 March 2017 AUDITED
<b>I. EQUITY AND LIABILITIES</b>		
<b>1.SHAREHOLDER'S FUNDS</b>		
(a) Share Capital	126833500.00	126833500.00
(b) Reserve & Surplus	261916367.00	228670985.00
(c) Money Received against share warrant	0.00	0.00
	<b>388749867.00</b>	<b>355504485.00</b>
<b>2.Share Application Money Pending Allotment</b>	0.00	0.00
	<b>0.00</b>	<b>0.00</b>
<b>3.Non-Current Liabilities</b>		
(a) Long-Term Borrowings	529312532.00	328253068.00
(b) Deferred Tax Liability (Net)	29884447.00	12984073.00
(c) Other Long Term Liabilities	0.00	0.00
(d) Long-Term Provisions	2896588.00	2020284.00
	<b>562093567.00</b>	<b>343257425.00</b>
<b>4.Current Liabilities</b>		
(a) Short-Term Borrowings	266593100.00	183418806.00
(b) Trade Payable -		
(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	336711076.00	245940385.00
(c) Other Current Liabilities	10940725.00	18721033.00
(d) Short-Term Provisions	13118185.00	7869269.00
	<b>627363086.00</b>	<b>455949493.00</b>
<b>TOTAL</b>	<b>1578206520.00</b>	<b>1154711403.00</b>
<b>II. ASSETS</b>		
<b>(1) Non-Current Assets</b>		
(a) Fixed Assets		
(i)Tangible Assets		
Gross Fixed Assets	673470543.00	662880787.00
Less:Depreciation	179916045.00	123782182.00
Net Fixed Assets	<b>493554498.00</b>	<b>539098605.00</b>
(ii)Intangible Assets	0.00	0.00
(iii) Capital work in Progress	244444528.00	0.00
(iv) Intangible Assets Under development	0.00	0.00
Capital work in Progress		
	<b>737999026.00</b>	<b>539098605.00</b>
(b) Non Current Investments	0.00	0.00
(c) Deferred Tax Assets (Net)	0.00	0.00
(d) Long-Term Loans and Advances	8638271.00	8347008.00
(e) Other Non - Current Assets	71020.00	678875.00
	<b>8709291.00</b>	<b>9025883.00</b>
<b>2.Current Assets</b>		
(a) Current Investments	0.00	0.00
(b) Inventories	230459396.00	222727246.00
(c) Trade Receivables	456031418.00	313926596.00
(d) Cash and Cash Equivalents	35925294.00	48284747.00
(e) Short Term Loans and Advances	96220381.00	10748399.00
(f) Other Current Assets	12861714.00	10899927.00
	<b>831498203.00</b>	<b>606586915.00</b>
<b>TOTAL</b>	<b>1578206520.00</b>	<b>1154711403.00</b>

The accompanying notes are an integral part of the Financial Statements

As per our Report of even date annexed  
For B.MAHESHWARI & CO.  
Chartered Accountants

(VIKAS DARAK)  
Partner

M.No. :- 400732  
FRN:- 105839W  
Date: 21.05.2018  
Place : Bhilwara



MANOMAY TEX INDIA LIMITED

Mr. YOGESH LADHA  
MD

Mr. PRATEEK JAIN  
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Mr. PALLAVI LADHA  
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CFO





**B.MAHESHWARI & CO.**  
**Chartered Accountants**

**18, Heera Panna Market**  
**Gandhi Nagar, Pur Road**  
**Bhilwara-311001 (Raj)**  
**Phone 246552 (O)**

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

**Auditor's Report on Half Yearly Financial Results and Year to Date Results of the Company**  
**pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements)**  
**Regulation, 2015**

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

We have audited the half yearly financial results of **MANOMAY TEX INDIA LIMITED** for the half year ended 31<sup>st</sup> March, 2018, and the year to date results for the period 01<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These half yearly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanation given to us, these half yearly financial result as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the half year ended 31<sup>st</sup> March, 2018 as well as the year to date results for the period from 01<sup>st</sup> April, 2017 to 31<sup>st</sup> March 2018.

Place of Signature: Bhilwara  
Date: 21/05/2018

**For B.MAHESHWARI & CO.**  
**Chartered Accountants**  
**(FRN:- 105839W)**



**(Vikas Darak)**  
**Partner**  
**(M.No. :- 400732)**



MANOMAY TEX INDIA LIMITED  
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Website: [www.manomaytexindia.com](http://www.manomaytexindia.com)  
Contact No. : 01482-246983

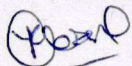
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Date: 21.05.2018

**DECLARATION**

In compliance with regulation 33 of Listing Regulation and Notification No. SEBI/LAD NRO/GN/2016-17/001 dated May 30, 2016 and Circular No. CIRCFD/CMD/ 56/2016 dated May 27, 2016 issued by the Securities and Exchange Board of India (SEBI), we hereby declared that report of statutory auditor is with unmodified opinion with respect to audited financial results (Standalone) of the Company for half year/year ended 31st March, 2018.

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



**MANAGING DIRECTOR**

Yogesh Laddha  
Managing Director  
DIN: 02398508