



John Oakey And Mohan Limited

MOHAN NAGAR, GHAZIABAD-201007 (U.P.) INDIA
Tel. : 0120-2657298, Fax : 0120-2659155
e-mail : joml@eth.net, www.oakeymohan.com
CIN : L15549DL1962PLC003726
GST No. : 09AAACJ1608A2Z6

AN ISO 9001 : 2000 COMPANY

Oakey's

To

13/08/2020

Mr. Vaibhav Shah

Listing & Compliance

Metropolitan stock Exchange of India Ltd

Vibgyor Tower 4th Floor Plot No C62 Opp Trident Hotel

Bandra Kurla Complex Bandra (E) Mumbai 400098

SUB: Submission of Information

Dear Sir

SUB : Un audited Results Quarter Ended 30th June 2020

Under regulation 33 of SEBI (LODR) regulation 2015

As required under Regulation 33 of SEBI (LODR) Regulations 2015, enclosed please find herewith

Financial Results (Unaudited) for the quarter ended 30th June 2020. The Auditors report is

also attached. The Results were reviewed and approved by audit Committee and Board in their meeting held on 13th August 2020.

The requirement of submission of statement on Impact of Audit Qualification is not applicable as the Audit report is not qualified. We therefore declare that there is no audit qualification.

Thanking You

Yours faithfully

For John Oakey AndMohan Ltd

Company Secretary

JAGDISH CHAND & CO.
CHARTERED ACCOUNTANTS

H-20, LGF, GREEN PARK (MAIN), NEW DELHI- 110 016, INDIA
Phones: 26511953, 26533626, 41759467 Fax: 41759467 email: mail@jcandco.org

Review Report to
The Board of Directors
John Oakey and Mohan Limited
New Delhi

**LIMITED REVIEW REPORT OF THE INDEPENDENT AUDITORS ON THE UNAUDITED
FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE, 30 2020.**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of John Oakey and Mohan Limited (the 'Company') for the quarter ended June 30, 2020 (the 'Statement'), being submitted by the Company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations").
2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the India 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 this statement based on our review.
3. We 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 Statements is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **JAGDISH CHAND & CO.**

Firm Registration Number: 000129N

Chartered Accountants


(Pawan Kumar)

Partner

Membership Number: 511057

UDIN: 20511057 AAAAB14805

Date: August 13, 2020

Place of Signature: New Delhi



JOHN OAKEY AND MOHAN LIMITED

Regd office: Office No.4, First Floor, Near Punjab National Bank, Pocket - E, Market Mayur Vihar, Phase-2, Delhi-110091

E mail: oakeymohan@gmail.com, Website: www.oakeymohan.com

CIN : L15549DL1962PLC003726

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2020				
(Rs. In Lakh)				
Particulars	Quarter ended			Year ended
	30.06.2020	31.03.2020	30.06.2019	31.03.2020
	Unaudited	Audited	Unaudited	Audited
1 Income from Operations				
(a) Sales/Income From Operations	194.39	384.18	528.41	1,988.30
(b) Other Operating Income	-	0.61	-	0.61
Total Income from operations	194.39	384.79	528.41	1,988.91
Other Income	1.88	5.97	11.45	34.25
Total Revenue	196.27	390.76	539.86	2,023.16
2 Expenses				
(a) Consumption of raw materials	75.92	248.65	324.29	1,086.54
(b) Purchases of traded goods	11.57	1.48	49.03	118.86
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	23.55	(128.66)	(110.02)	(237.77)
(d) Employee benefits expenses	68.05	95.94	107.91	414.87
(e) Finance costs	5.59	5.79	4.34	22.02
(f) Depreciation and amortization expenses	23.58	26.75	12.38	76.90
(g) Power and fuel	14.26	58.94	53.81	213.17
(h) Other expenses	25.42	67.14	71.62	256.10
Total Expenses	247.94	376.03	513.36	1,950.69
3 Profit / (Loss) before Exceptional items and Tax (1-2)	(51.67)	14.73	26.50	72.47
4 Exceptional items	-	-	-	-
5 Profit / (Loss) before Tax (3-4)	(51.67)	14.73	26.50	72.47
6 Tax Expenses				
Current Tax	-	(1.87)	5.39	7.52
Deferred Tax	(12.98)	6.62	2.16	18.46
Tax Adjustment (Excess)/Short provision of earlier years	-	-	-	0.73
Total Tax Expenses	(12.98)	4.75	7.55	26.71
7 Net Profit / (Loss) for the period (6-7)	(38.69)	9.98	18.95	45.76
8 Other Comprehensive Income/(Loss)				
(a) Items Not to be reclassified to Profit or Loss	8.74	2.43	(4.51)	(2.78)
(b) Income Tax relating to Items not to be reclassified to Profit or Loss	-	(0.26)	-	(0.26)
(c) Items to be reclassified to Profit or Loss	-	-	-	-
(d) Income Tax relating to Items to be reclassified to Profit or Loss	-	-	-	-
Total Other Comprehensive Income/(Loss) (Net of Tax Expense)	8.74	2.17	(4.51)	(3.04)
9 Total Comprehensive Income /(Loss) (7+8)	(29.95)	12.15	14.44	42.72
10 Paid-up equity share capital	48.38	48.38	48.38	48.38
(Face Value of Rs. 10/- each)				
10 Total Reserves	-	-	-	1,588.13
11 Earning Per Share				
(of Rs. 10/- each) (not annualized):				
a) Basic (Rs.)	(8.00)	2.06	3.92	9.46
b) Diluted (Rs.)	(8.00)	2.06	3.92	9.46

Notes:

1) The above Financial Results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their respective meetings held on August 13, 2020

2) This statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. The financial results for all periods have been prepared in accordance with the recognition and measurement principles of Ind AS.

3) Government of India declared lockdown on 24th March, 2020 to prevent the spread of COVID-19, which has impacted the business activities of the Company. Consequent to this, upon restrictions being eased, the operations have resumed after approvals from local authorities. The decrease in results is primarily due to restriction of business activities caused due to COVID-19 pandemic during the current quarter. While there is no impact on the carrying amounts of current assets of the Company, considering the uncertainties associated with COVID-19, the Company will continue to closely monitor any material changes to future economic conditions.

4) The Company is engaged in the single primary business of "Coated Abrasives", and has only one reportable segment in accordance with Ind AS 108 - "Operating Segments".

5) The figures of the quarter ended March 31, 2020 are the balancing figures in respect of financial results between audited figures of the financial year ended March 31, 2020 and the published year to date figures upto third quarter i.e. December 31, 2019 of the financial year. Also the figures upto the end of the third quarter had only been reviewed and not subjected to audit.

6) Previous year / periods figures have been regrouped / reclassified, wherever necessary.

For JOHN OAKEY AND MOHAN LIMITED

Place of Signing : New Delhi
Date: August 13, 2020



Sanjeev Bawa
Managing Director
DIN: 03633427