

John Oakey And Mohan Limited

MOHAN NAGAR, GHAZIABAD-201007 (U.P.) INDIA

AN ISO 9001 : 2015 COMPANY

Tel. : 0120-2657298

E-mail : oakeymohan@gmail.com, www.oakeymohan.in

CIN : L15549DL1962PLC003726

GST No.: 09AAACJ1608A2Z6

Oakey's

14/02/2026

To,
Mr Utkarsh Ranjan
Listing & Compliance
Metropolitan Stock Exchange of India Ltd
Building A Unit 205A 2nd Floor Piramal Agastya Corporate Park
LBS Road Kurla West Mumbai 400070

Dear Sir,

SUB: Unaudited Results Quarter 31st December, 2025, under Regulation 33 and undertaking under Regulation 32 of SEBI (LODR) Regulation 2015

As required under Regulation 33 of SEBI (LODR) Regulation, 2015, enclosed please find herewith Financial Results (Unaudited) for the quarter ended 31st December, 2025. The Auditors report is also attached. The Results were reviewed and approved by Audit Committee and Board in their meeting held on 14th February, 2026.

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

Further as required under Regulation 32 of SEBI (LODR) Regulation 2015, we hereby declare that the submission of statement on Deviation or Variation for proceeds of public issue, right issue, preferential issue, QIP is not applicable to our Company.

Further we would like to inform you that timings of start and end of the meetings were as under,

START OF THE MEETING	14.02.2026	1500 HOURS
END OF THE MEETING	14.02.2026	1545 HOURS

For John Oakey and Mohan Ltd


Abhishek Jha

Company Secretary and Compliance Officer

Oakey's Abrasive : A Great start for a fine finish

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.in

CIN : L15549DL1962PLC003726

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2025

(Rs. in Lakhs)

Particulars	Quarter ended			Nine Months Ended		Year ended
	31.12.2025	30.09.2025	31.12.2024	31.12.2025	31.12.2024	31.03.2025
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations						
(a) Sales/Revenue From Operations	333.49	323.47	327.19	940.55	1,033.70	1,342.17
(b) Other Operating Income	-	-	-	-	-	-
Total Income from operations	333.49	323.47	327.19	940.55	1,033.70	1,342.17
Other Income	3.91	8.88	6.79	16.94	37.97	43.94
Total Income	337.40	332.35	333.98	957.49	1,071.67	1,386.11
2 Expenses						
(a) Cost of Material Consumed	143.25	104.56	150.86	367.51	492.30	630.74
(b) Purchases of traded goods	-	82.13	(0.37)	103.95	45.74	106.44
(c) Change in Inventories of finished goods, stock-in-trade and work-in-progress	61.55	6.14	46.33	95.95	58.76	30.08
(d) Employee benefits expenses	74.79	74.09	69.65	222.38	213.92	288.72
(e) Finance costs	0.22	0.52	1.47	0.98	3.44	6.05
(f) Depreciation and amortization expenses	8.31	8.28	11.73	24.78	34.91	45.52
(g) Power and fuel	33.89	28.20	29.58	86.83	88.50	118.01
(h) Other expenses	54.76	50.36	54.13	157.94	167.45	218.36
Total Expenses	376.77	354.28	363.38	1,060.32	1,105.02	1,443.92
3 Profit / (Loss) before Exceptional items and Tax (1-2)	(39.37)	(21.93)	(29.40)	(102.83)	(33.35)	(57.81)
4 Exceptional items	-	-	-	-	-	61.88
5 Profit / (Loss) before Tax (3-4)	(39.37)	(21.93)	(29.40)	(102.83)	(33.35)	(119.69)
6 Tax Expenses						
Current Tax	-	-	-	-	-	-
Deferred Tax	0.51	(0.51)	0.08	-	(3.04)	(4.21)
Taxation relating to earlier year	-	-	-	-	-	4.57
Total Tax Expenses	0.51	(0.51)	0.08	-	(3.04)	0.36
7 Net Profit / (Loss) for the period (5-6)	(39.88)	(21.42)	(29.48)	(102.83)	(30.31)	(120.05)
8 Other Comprehensive Income/(Loss)						
(a) Items Not to be reclassified to Profit or Loss	(7.77)	6.71	(4.89)	2.66	6.67	7.48
(b) Income Tax relating to Items not to be reclassified to Profit or Loss	0.51	(0.51)	(0.08)	-	(3.04)	(4.21)
(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)	(7.26)	6.20	(4.81)	2.66	3.63	3.27
9 Total Comprehensive Income (7+8)	(47.14)	(15.22)	(34.29)	(100.17)	(26.68)	(116.78)
10 Paid-up equity share capital (Face Value of Rs. 10/- each)	48.38	48.38	48.38	48.38	48.38	48.38
10 Total Reserves	-	-	-	-	-	1,424.91
11 Earning / (Loss) Per Share (of Rs. 10/- each) (not annualized):						
a) Basic (Rs.)	(8.24)	(4.43)	(6.09)	(21.26)	(6.26)	(24.82)
b) Diluted (Rs.)	(8.24)	(4.43)	(6.09)	(21.26)	(6.26)	(24.82)


JAGDISH CHAND & CO.
 Chartered Accountants
 New Delhi

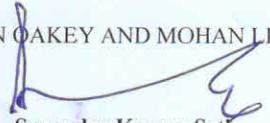


Notes:

- 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 February 14, 2026
- 2) The financial results have 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 principle of Ind AS.
- 3) The Deferred Tax expense in the quarter and nine months ended December 31, 2025 is recognized to the extent the deferred tax credit recognized in the Other comprehensive Income in the Statement of Profit and Loss. Due to this impact, there is no change in carrying value of Deferred Tax Asset of previous year ended March 31, 2025. The net change in deferred tax asset will be considered in the audited accounts for the year ending March 31, 2026.
- 4) The Government of India has consolidated 29 existing labour legislations into a unified framework comprising four Labour Codes, viz., the Code on Wages, 2019; the Code on Social Security, 2020; the Industrial Relations Code, 2020; and the Occupational Safety, Health and Working Conditions Code, 2020 (collectively referred to as the "New Labour Codes"). These Codes have been made effective from November 21, 2025. Based on the Company's assessment of the implications of the New Labour Codes, there is no material adverse effect on its financial results for the quarter and nine months period ended December 31, 2025. The Company continues to monitor developments pertaining to the New Labour Codes, and the impact, if any, will be accounted for in accordance with the applicable accounting standards.
- 5) 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) Previous year / periods figures have been regrouped / reclassified, wherever necessary.

Place of Signing : New Delhi
Date: February 14, 2026

For JOHN OAKLEY AND MOHAN LIMITED


Surendra Kumar Seth
Chief Financial Officer And
Managing Director
(DIN 10631380)






JAGDISH CHAND & CO.
CHARTERED ACCOUNTANTS

H-20, LGF, GREEN PARK (MAIN), NEW DELHI- 110 016, INDIA
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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 AND NINE MONTHS ENDED ON DECEMBER, 31 2025

1. We have reviewed the accompanying Statement of Unaudited Financial Results of John Oakey and Mohan Limited (the 'Company') for the quarter ended December 31, 2025 and year to date result for the period April 01, 2025 to December 31, 2025 (the 'Statement'), being submitted by the Company pursuant to the 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 (ICAI) A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard 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.



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5. We draw attention to Note 3 of the accompanying statement of Unaudited Financial Results -

The Deferred Tax expense in the quarter and nine months ended December 31, 2025 is recognized to the extent the deferred tax credit recognized in the Other comprehensive Income in the Statement of Profit and Loss. Due to this impact, there is no change in carrying value of Deferred Tax Asset of previous year ended March 31, 2025. As explained in the said note, in view of the management, the net change in deferred tax asset will be considered in the audited accounts for the year ending March 31, 2026.

Our conclusion is not modified in respect of this matter.

For **JAGDISH CHAND & CO.**

Firm Registration Number: 000129N

Chartered Accountants


(Ravi Goel)

Partner

Membership Number: 078748

UDIN: 26078748TSDBAO5003

Date: February 14, 2026

Place of Signature: New Delhi