



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
Mr. Vaibhav Shah/ Vishnu Gawade
Listing & Compliance
Metropolitan stock Exchange of India Ltd

13/02/2020

Vibgyor Tower 4th Floor Plot No C62 Opp Trident Hotel
Bandra Kurla Complex Bandra (E) Mumbai 400098

Dear Sir

SUB : Un audited Financial Results for Quarter Ended 31st Dec 2019

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 31st Dec. 2019. The Limited

Review report is also attached. The Results were reviewed and approved by audit Committee and
Board in their meeting held on 13th February 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.

We also hereby give our undertaking that regulation 32 of SEBI (LODR) Regulation 2015 for submission
of statement of deviation/variation is not applicable to the company.

Thanking You

Yours faithfully

For John Oakey And Mohan Ltd


Company Secretary

JAGDISH CHAND & CO.
CHARTERED ACCOUNTANTS

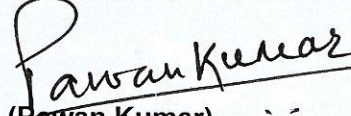
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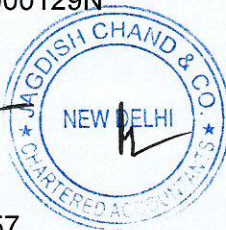
Review Report to
The Board of Directors
John Oakey and Mohan Limited
New Delhi

**LIMITED REVIEW REPORT OF THE INDEPENDENT AUDITORS ON THE UNAUDITED
FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON DECEMBER
31, 2019.**

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, 2019 and nine months period ended December 31, 2019, being submitted by the Company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015").
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 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 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 accompanying statement is 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 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 Listing Regulations, 2015 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



Date: February 13, 2020
Place of Signature: New Delhi
UDIN: 20511057A AAAAB7776

JOHN OAKLEY 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 AND NINE MONTHS ENDED DECEMBER 31, 2019

Particulars	Quarter ended			Nine months ended		(Rs. in Lakh)
	31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	Year ended
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	31.03.2019
1 Income from Operations						
(a) Sales/Income From Operations	535.55	540.16	661.40	1,604.12	1,869.68	2,399.89
(b) Other Operating Income	-	-	0.21	-	0.21	0.33
Total Income from operations	535.55	540.16	661.61	1,604.12	1,869.89	2,400.22
Other Income	2.23	14.60	3.96	28.28	10.84	15.06
Total Revenue	537.78	554.76	665.57	1,632.40	1,880.73	2,415.28
2 Expenses						
(a) Consumption of Raw Materials	202.21	311.39	370.12	837.89	1,037.37	1,356.03
(b) Purchases of Traded Goods	-	68.34	-	117.38	-	2.65
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	100.65	(99.74)	(35.31)	(109.11)	(93.81)	(132.83)
(d) Employee benefits expense	99.48	111.54	107.47	318.93	324.26	428.16
(e) Finance costs	7.47	4.42	4.46	16.23	10.24	14.47
(f) Depreciation and amortization expenses	25.12	12.65	18.99	50.15	56.68	76.37
(g) Power and Fuel	40.01	60.41	58.68	154.23	184.52	240.41
(h) Other expenses	52.22	65.12	101.08	188.96	282.29	323.82
Total Expenses	527.16	534.13	625.49	1,574.66	1,801.55	2,309.08
3 Profit / (Loss) before Exceptional items and Tax (1-2)	10.62	20.63	40.08	57.74	79.18	106.20
4 Exceptional items	-	-	-	-	-	-
5 Profit / (Loss) before Tax (3-4)	10.62	20.63	40.08	57.74	79.18	106.20
6 Tax Expenses						
Current Tax	1.72	2.28	12.10	9.39	24.25	34.11
Deferred Tax	0.93	8.75	(3.74)	11.84	(3.08)	(7.27)
Tax Adjustment (Excess)/Short provision of earlier years	-	0.73	-	0.73	0.91	3.00
Total Tax Expenses	2.65	11.76	8.36	21.96	22.08	29.84
7 Net Profit / (Loss) for the period (5-6)	7.97	8.87	31.72	35.78	57.10	76.36
8 Other Comprehensive Income/(Loss)						
(a) Items Not to be reclassified to Profit or Loss	1.00	(1.70)	0.68	(5.21)	1.48	0.21
(b) Income Tax relating to Items not to be reclassified to Profit or Loss	-	-	-	-	-	(0.69)
(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)	1.00	(1.70)	0.68	(5.21)	1.48	(0.48)
9 Total Comprehensive Income (7+8)	8.97	7.17	32.40	30.57	58.58	75.88
10 Paid-up equity share capital	48.38	48.38	48.38	48.38	48.38	48.38
(Face Value of Rs. 10/- each)						
11 Total Reserves						1,552.39
12 Earning Per Share						
(of Rs. 10/- each) (not annualized):						
a) Basic (Rs.)	1.65	1.83	6.56	7.40	11.80	15.79
b) Diluted (Rs.)	1.65	1.83	6.56	7.40	11.80	15.79

Notes:

1) The above results for the quarter and nine months ended December 31, 2019 have been reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors at their respective meetings held on February 13, 2020.

2) The statutory auditors have carried out a limited review of the results for the quarter and nine months ended December 31, 2019.

3) Section 115BAA has been inserted in the Income Tax Act, 1961 vide Taxation Laws (Amendment) Ordinance, 2019 issued on September 20, 2019 which enables domestic companies to exercise a nonreversible option to pay Corporate Tax at reduced rates effective April 01, 2019 subject to certain conditions. The Company is currently evaluating this option.

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

For and on behalf of the Board

Place: New Delhi
Date: February 13, 2020

Sanjeev Bawa
Managing Director
DIN: 03633427

