



John Oakey And Mohan Limited

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

AN ISO 9001 : 2000 COMPANY

Oakey's

To

13/08/2019

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 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 30th June 2019. The Auditors report is also attached. The Results were reviewed and approved by audit Committee and Board in their meeting held on 13th August 2019.

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

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

JAGDISH CHAND & CO.
CHARTERED ACCOUNTANTS

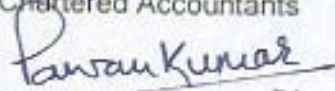
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Review Report to
The Board of Directors
John Okay and Mohan Limited
New Delhi

LIMITED REVIEW REPORT OF THE INDEPENDENT AUDITORS ON THE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE, 30 2019.

1. We have reviewed the accompanying Statement of Unaudited Financial Results of John Okay and Mohan Limited (the 'Company') for the quarter ended June 30, 2019 ('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 the 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 in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of an 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company management 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 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: 19511057AAAAA03139



Date: August 13, 2019
Place of Signature: New Delhi

BRANCHES AT NOIDA, BHIWADI (RAJASTHAN)

JOHN OAKY AND MOHAN LIMITED

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 E mail: oakymohan@gmail.com, Website: www.oakymohan.com
 CIN : L15549DL1982PLC003726

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

Particulars	(Rs in Lakhs)			
	Quarter ended			Year ended
	30.06.2019	31.03.2019	30.06.2018	31.03.2019
	Unaudited	Audited	Unaudited	Audited
1 Income from Operations				
(a) Sales/Income From Operations	528.41	530.21	514.61	2,399.89
(b) Other Operating Income	-	0.12	-	0.33
Total Income from operations	528.41	530.33	514.61	2,400.22
Other Income	11.45	4.22	2.83	15.06
Total Income	539.86	534.55	517.44	2,415.28
2 Expenses				
(a) Consumption of Raw Materials	324.29	318.88	287.81	1,356.03
(b) Purchases of Traded Goods	49.03	2.65	-	2.05
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(110.02)	(39.02)	(33.64)	(132.63)
(d) Employee benefits expense	-	-	-	-
(e) Finance costs	107.91	103.90	107.55	428.18
(f) Depreciation and amortization expenses	4.34	4.23	2.52	14.47
(g) Power and fuel	12.38	19.69	18.80	76.37
(h) Other expenses	53.81	55.89	60.19	240.41
(i) Other expenses	71.62	41.53	62.63	323.62
Total Expenses	513.36	507.63	525.76	2,309.08
3 Profit / (Loss) before Exceptional Items and Tax (1-2)	26.50	27.02	(8.32)	106.20
4 Exceptional Items	-	-	-	-
5 Profit / (Loss) before Tax (3-4)	26.50	27.02	(8.32)	106.20
6 Tax Expenses				
Current Tax	-	-	-	-
Deferred Tax	5.38	9.88	-	34.11
Tax Adjustment (Excess)/ Short provision of earlier years	2.16	(4.19)	(2.53)	(7.27)
	-	2.09	-	3.00
Total Tax Expenses	7.55	7.76	(2.53)	29.84
7 Net Profit / (Loss) after tax for the period (6-7)	18.95	19.26	(5.79)	76.36
8 Other Comprehensive Income/(Expense)				
(a) Items not to be reclassified to Profit or Loss	(4.51)	(1.27)	5.23	0.21
(b) Income Tax relating to Items not to be reclassified to Profit or Loss	-	(0.69)	-	(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/(Expense) (Not of Tax)	(4.51)	(1.96)	5.23	(0.48)
9 Total Comprehensive Income (7+8)	14.44	17.30	(0.56)	75.88
10 Paid-up equity share capital				
(Face Value of Rs. 10/- each)	48.38	48.38	48.38	48.38
11 Total Reserves				
12 Earning Per Share				
(of Rs. 10/- each) (not annualized) in Rs.				1,552.30
a) Basic	3.92	3.98	(1.20)	15.79
b) Diluted	3.92	3.98	(1.20)	15.79

Notes:

- 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, 2019.
- The statutory auditors have carried out a limited review of the results of the company.
- The figures of the quarter ended March 31, 2019 are the balancing figures between audited figures in respect of the full financial year and published year to date figures upto the third quarter of the relevant financial year.
- 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".
- Previous year / periods figures have been regrouped / reclassified, wherever necessary.

Place of Signing : Ghaziabad
 Date: August 13, 2019



For and on behalf of the Board

Satish Mohan
 Satish Mohan
 Managing Director
 DIN:00230292