

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

14[™] FEBRUARY 201

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

Dear Sir

SUB Quarterly Results for quarter ended 31ST Dec. 2018

Enclosed please find herewith Unaudited Financial Results with Limited Review Report of our auditors thereon for the quarter and Nine months ended 31st December 2018 which were approve and adopted in the meeting of Board of Directors of the company held on 14th February 2019

This is for your information and records

For John Oakey & Mohan Ltd

Company Secretary

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

JOHN OAKEY AND MOHAN LIMITED
Regd office: 508 Sethi Bhawan, Rajendra Place, New Delhi 110008
E mail: oakeymohan@gmail.com, Website: www.oakeymohan.com

CIN: L15549DL1962PLC003726

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2018

Income from Operations	Particulars	Quarter Ended			Nine manife Training		(Rs. In lakhs)
Income from Operations		04.40		Nine months Ended			
Time							
(b) Other Operating Income	1 Income from Operations		Siladaited	Ollaudited	Unaudited	Unaudited	Audited
Double* Operating Income	(a) Sales/Income From Operations	661.40	693 66	639.48	1 960 69	4 047 05	
Other Income 3,98 4,05 4,02 10,88,989 1,880,73 1,880,73 1,880,73 1,078,38 1,000	(b) Other Operating Income		-			The state of the s	2,500.87
Total Revenue	Total Income from operations	661.61	693.66				1.69
Expenses September Septe		3.96	4.05	100000000000000000000000000000000000000			
Expenses Gange Cost of material consumed Cost of m	Total Revenue	665.57	697.71				
(a) Cost of material consumed 370.12 379.44 355.47 1,037.37 1,078.36 1,404.77 109.16 (24.66) (9.62) (93.81) (119.61) (106.54 106.55 106.55 (24.66) (9.62) (9.62) (93.81) (119.61) (106.55 106.55 106.55 (25.65 10.24 9.88 13.27 (24.66) (9.62) (25.65 10.24 9.88 13.27 (24.66) (25.65 10.24 9.88 13.27 (24.66) (25.65 10.24 9.88 13.27 (24.66) (25.65 10.24 9.88 13.27 (24.66) (25.65 10.24 9.88 13.27 (25.65 10.24 9.28 9.28 (25.65 10.24 9.28 9.28 (25.65 10.24 9.28 9.28 (25.65 10.24	2 Evponess				.,	1,020.70	2,513.56
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade (24.68) (9.62) (9.81) (119.61) (106.5 (106.5 (10.64)) (106.5 (10.65)) (106.5 (10.64)) (106.5 (10.65)) (10.65							
progress and stock-in-trade (i) Employee benefits expense (ii) Finance costs (iii) Exployee benefits expense (iiii) Finance costs (iv) Exployee benefits expense (iv) Exployee (iv) Exployee benefits expense (iv) Exployee (iv) Exploye	(h) Changes in inventories of finished and the		379.44	355.47	1,037.37	1 078 36	1 404 72
Columbio	progress and stock-in-trade	(35.31)	(24.66)	(9.62)			
(d) Finance costs (e) Deprecation and amortization expenses (14.46 s) 3.26 2.85 10.24 9.88 13.22 (f) Excise duty (f) Coltre expenses (f) Excise duty (f) Excise duty (f) Coltre expenses (f) Excise duty ((/	(100.54)
1. 1. 1. 1. 1. 1. 1. 1.	(d) Finance costs	107.47	109.14	106.82	324 26	301 14	450.40
10 Excise duly 10 Excise duly 10 22 10 10 10 10 10 10			3.26				
(g) Other expenses	(f) Excise duty	18.99	18.90	26.16	56.68		
Total Expenses 625.49 650.32 614.44 1,801.55 1,765.28 2,468.68 371.52 556.95 625.49 650.32 614.44 1,801.55 1,765.28 2,468.68 371.62 32,468.68 371.62 32,468.68 371.62 32,468.68 371.62 32,468.68 371.62 32,468.68 371.62 32,468.68 371.62 32,468.68 371.62 32,468.68 371.62 32,468.68 371.62 32,468.68 371.62 32,468.68 371.62 32,468.68 371.62 32,468.68 371.62 32,468.68 371.62 32,468.68 371.62 371.62 32,468.68 371.62 371.6		-	4			707-2010	
Profit / (Loss) before Exceptional items and Extraordinary items and Tax (1-2) Exceptional items Profit / (Loss) before Extraordinary items and Tax (3-40.08 47.39 30.05 79.18 61.42 44.88 51.00 51.					466.81		
Profit / (Loss) before Exceptional items and Extraordinary items and Tax (1-2)		625.49	650.32	614.44	1,801.55	1,765.28	
Extraordinary items and Tax (1-2)	3 Profit / (Loss) before Exceptional items and						=, 100,00
Extraordinary items Profit / (Loss) before Extraordinary items and Tax (3- 40.08 47.39 30.05 79.18 61.42 44.88	Extraordinary items and Tay (4.2)	40.08	47.39	30.05	79.18	61.42	44 88
5 Profit / (Loss) before Extraordinary items and Tax (3-6 Extraordinary items	4 Exceptional items						44.00
Authoritims			-	-	-	-	_
7 Profit / (Loss) before Tax (5-6)	6 Extraordinary items and Tax (3-	40.08	47.39	30.05	79.18	61.42	44 88
8 Tax Expenses Current Tax Deferred Tax Tax Adjustment (Excess)/Short provision of earlier years Total Tax Expenses 8 .36	7 Profit / (Loss) before Tay (5.6)		-	-	-	- 1	
Current Tax Deferred Tax Defer	8 Tax Expenses	40.08	47.39	30.05	79.18	61.42	44.88
Deferred Tax			- 1				
Tax Adjustment (Excess)/Short provision of earlier years Total Tax Expenses Net Profit / (Loss) for the period (7-8) Other Comprehensive Income/(Loss) (a) Items Not to be reclassified to Profit or Loss (b) Income Tax relating to Item not to be reclassified to Profit or Loss (c) Items to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss Total Other Comprehensive Income(/Loss) (Net of Tax Expense) Total Comprehensive Income (9+10) Paid -up equity share capital (Face Value of `10/- each) Other Equity Earning Per Share before and after extraordinary items (of `10/- each) (not annualized): a) Basic (') b) Diluted (') 6.56 6.44 4.87 11.80 8.26 4.94				9.00	24.25	22.00	20.06
Total Tax Expenses Net Profit / (Loss) for the period (7-8) Other Comprehensive Income/(Loss) (a) Items Not to be reclassified to Profit or Loss (b) Income Tax relating to Item not to be reclassified to Profit or Loss (c) Items to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss Total Other Comprehensive Income/(Loss) (Net of Tax Expense) Total Comprehensive Income (9+10) Paid -up equity share capital (Face Value of 10/- each) Total Comprehensive Income (9+10) Alignment of the period (7-8) Alignment of 10/- each (100 annualized): Basic (') Basic (') Basic (') Basic (') Billuted (') Basic ('	Tax Adjustment (Excess)/Short provision of earlier years	(3.74)		(2.52)	(3.08)	5.95	
Total Tax Expenses 8.36 16.25 6.48 22.08 21.44 20.96	, and (anoso), onor provision of earlier years		0.91	-	0.91	(6.51)	(5.95)
9 Net Profit / (Loss) for the period (7-8) 31.72 31.14 23.57 57.10 39.98 23.92 (a) Items Not to be reclassified to Profit or Loss (b) Income Tax relating to Item not to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Item to Ite	Total Tax Expenses	0.20	40.0-				
(a) Items Not to be reclassified to Profit or Loss (b) Income Tax relating to Item not to be reclassified to Profit or Loss (c) Items to be reclassified to Profit or Loss (d) Income Tax relating to Item not be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss Total Other Comprehensive Income/(Loss) (Net of Tax Expense) 17 Total Comprehensive Income (9+10) 18 Paid -up equity share capital (Face Value of `10/- each) 19 Cher Equity 10 Cher Equity 10 Cher Equity 11 Earning Per Share before and after extraordinary items (of `10/- each) (not annualized): (a) Items Not to be reclassified to Profit or Loss (d) Income Tax relating to Item not to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item not to be reclassified to Profit or Loss (d) Income Tax relating to Item not to be reclassified to Profit or Loss (d) Income Tax relating to Item not to be reclassified to Profit or Loss (d) Income Tax relating to Item not to be reclassified to Profit or Loss (d) Income Tax relating to Item not to be reclassified to Profit or Loss (d) Income Tax relating to Item not to be reclassified to Profit or Loss (d) Income Tax relating to Item not to be reclassified to Profit or Loss (d) Income Tax relating to Item not to be reclassified to Profit or Loss (d) Income Tax relating to Item not to be reclassified to Profit or Loss (d) Income Tax relating to Item not to Expense or Income (9.10) (d) Income Tax relating to Item not to Expense or Income (9.10) (d) Income Tax relating to Item not to Expense or Income (9.10) (d) Income Tax relating to Item not to Expense or Income (9.10) (d) Income Tax relating to Item not to Expense or Income (9.10) (d) Income Tax relating to Item not to Expense or Income (9	9 Net Profit / (Loss) for the period (7-8)					21.44	20.96
(a) Items Not to be reclassified to Profit or Loss (b) Income Tax relating to Item not to be reclassified to Profit or Loss (c) Items to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss Total Other Comprehensive Income/(Loss) (Net of Tax Expense) 11 Total Comprehensive Income (9+10) 12 Paid -up equity share capital (Face Value of 10/- each) 3 Other Equity 4 Earning Per Share before and after extraordinary items (of 10/- each) (not annualized): a) Basic (') b) Diluted (') 6 56 6 44 4 .87 1 1.80 8 .65 1 .48 1 6.54 3 7.27 (0.03) - (0.04) - (0.05) -	0 Other Comprehensive Income/(Loss)	31.72	31.14	23.57	57.10	39.98	23.92
(b) Income Tax relating to Item not to be reclassified to Profit or Loss (c) Items to be reclassified to Profit or Loss (d) Income Tax relating to Item to be reclassified to Profit or Loss Total Other Comprehensive Income/(Loss) (Net of Tax Expense) 11 Total Comprehensive Income (9+10) 12 Paid -up equity share capital (Face Value of 10/- each) 30 Other Equity 48.38	(a) Items Not to be reclassified to Profit or Loss	0.60	(4.40)				
Profit or Loss	(b) Income Tax relating to Item not to be reclassified to	0.00	(4.43)		1.48	16.54	37.27
(d) Income Tax relating to Item to be reclassified to Profit or Loss Total Other Comprehensive Income/(Loss) (Net of Tax Expense) 11 Total Comprehensive Income (9+10) 12 Paid -up equity share capital (Face Value of `10/- each) 3 Other Equity 4 Earning Per Share before and after extraordinary items (of `10/- each) (not annualized): a) Basic (`) b) Diluted (`) 6 56 6 644 4 87 11.80 8 826 1.48 16.44 34.02 1.48 34.02 1.48 34.38 48.38	Profit or Loss		-	(0.03)	-	(0.10)	(3.25)
(d) Income Tax relating to Item to be reclassified to Profit or Loss Total Other Comprehensive Income/(Loss) (Net of Tax Expense) 11 Total Comprehensive Income (9+10) 12 Paid -up equity share capital (Face Value of `10/- each) 32.40 26.71 32.19 58.57 56.42 57.94 48.38 48.	(c) Items to be reclassified to Profit or Loss						
Total Other Comprehensive Income/(Loss) (Net of Tax Expense) 11 Total Comprehensive Income (9+10) 12 Paid -up equity share capital (Face Value of `10/- each) 13 Other Equity 14 Earning Per Share before and after extraordinary items (of `10/- each) (not annualized): a) Basic (`) b) Diluted (`) 1	(d) Income Tax relating to Item to be reclassified to Profit		- 1	-	-	-	B 4 - 1
13x Expense 1.46 16.44 34.02 1.46 16.44 34.02 1.46 16.44 34.02 1.46 16.44 34.02 1.46 16.44 34.02 1.46 16.44 34.02 1.46 16.44 34.02 1.46 16.44 34.02 1.46 16.44 34.02 1.46 16.44 34.02 1.46 1	or Loss			I	-	-	
Tax Expense	Total Other Comprehensive Income/(Loss) (Net of	0.60	(4.40)		200		
Paid -up equity share capital (Face Value of `10/- each) Other Equity Earning Per Share before and after extraordinary items (of `10/- each) (not annualized): a) Basic (`) b) Diluted (`) 8.26 48.38	Tax Expense)	0.00	(4.43)	8.62	1.48	16.44	34.02
Paid -up equity share capital (Face Value of `10/- each)	11 Total Comprehensive Income (9+10)	22.40	20.71	393			
(Face Value of `10/- each) Other Equity 14 Earning Per Share before and after extraordinary items (of `10/- each) (not annualized): a) Basic (`) b) Diluted (`) 48.38	12 Paid -up equity share capital					56.42	57.94
13 Other Equity 14 Earning Per Share before and after extraordinary items (of ` 10/- each) (not annualized): a) Basic (`) b) Diluted (`) 1,483.50 1,483.50 1,483.50 4.87 11.80 8.26 4.94	(Face Value of `10/- each)	40.38	48.38	48.38	48.38	48.38	48.38
1,483.50 Earning Per Share before and after extraordinary items (of ` 10/- each) (not annualized): a) Basic (`) b) Diluted (`) 1,483.50 1,483.50 1,483.50 4.87 11.80 8.26 4.94							
Earning Per Share before and after extraordinary items	3 Other Equity						
items (of ` 10/- each) (not annualized): a) Basic (`) b) Diluted (`) 6.56 6.44 4.87 11.80 8.26 4.94							1,483.50
items (of ` 10/- each) (not annualized): a) Basic (') b) Diluted (') 6.56 6.44 4.87 11.80 8.26 4.94	4 Earning Per Share before and after extraordinary						
a) Basic (*) b) Diluted (*) 6.56 6.44 4.87 11.80 8.26 4.94	items						
b) Diluted (*) 6.56 6.44 4.87 11.80 8.26 4.94	(of `10/- each) (not annualized):						. (2.4)
		6.56	6.44	1 97	14.00		
5.55 0.44 4.87 11.80 8.26 4.94	b) Diluted (')	6.56	6.44	4.87	11.80	8.26 8.26	





Notes:

Place: New Delhi

Date: February 14, 2019

- 1) The above results for the quarter and nine months ended on December 31. 2018 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their respective meetings held on February 14,2019.
- 2) The statutory auditors have carried out a limited review of the results for the quarter and nine months ended on December 31, 2018.
- 3) With effect from April 1, 2018, the Company has adopted Ind AS 115 ("Revenue from Contracts with Customers") using the cumulative effect method. The adoption of the standard did not have any material impact on the financial results of the Company.
- 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 -
- 5) Post the applicability of Goods and Service Tax (GST) with effect from July 01, 2017, revenue from operations is disclosed net of GST. Accordingly, the revenue from operations for the nine months ended on December 31, 2018 are not comparable with the corresponding previous period.
- 6) Previous year / periods figures have been regrouped/reclassified, wherever necessary.

For and on behalf of the Board

Satish Mohan **Managing Director**

DIN: 00230292



JAGDISH CHAND & CO. CHARTERED ACCOUNTANTS

H-20, LGF, GREENPARK (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 AND NINE MONTHSPERIOD ENDED ON DECEMBER 31, 2018.

- 1. We have reviewed the accompanying Statement of Unaudited Financial Results of John Oakey and Mohan Limited (the 'Company') for the for the quarter ended December 31, 2018 and the year to date results for the period April 1, 2018 to December 31, 2018 together with the notes thereon (the 'Statement') attached herewith, 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") read with Securities and Exchange Board of India (SEBI) Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016.
- 2. The preparation of the Statement 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 Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the 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 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 financial statements are 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 stated 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 applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, 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

(Praveen Kumar Jain)

Membership Number: 085629

Date: February14, 2019 Place of Signature: New Delhi