

John Oakey And Mohan Limited

MOHAN NAGAR, GHAZIABAD-201007 (U.P.) INDIA
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CIN : L15549DL1962PLC003726
GST No. : 09AAACJ1608A2Z6

AN ISO 9001 : 2000 COMPANY

Oakey's

To

Mr. Vaibhav Shah

14th FEBRUARY 2019

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 approved 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

Registered Office : Flat No. 508, Sethi Bhawan, Rajendra Place, New Delhi-110008

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

	Particulars	(Rs. In lakhs)					
		Quarter Ended			Nine months Ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Sales/Income From Operations	661.40	693.66	639.48	1,869.68	1,817.35	2,500.87
	(b) Other Operating Income	0.21	-	0.99	0.21	1.59	1.69
	Total Income from operations	661.61	693.66	640.47	1,869.89	1,818.94	2,502.56
	Other Income	3.96	4.05	4.02	10.84	7.76	11.00
	Total Revenue	665.57	697.71	644.49	1,880.73	1,826.70	2,513.56
2	Expenses						
	(a) Cost of material consumed	370.12	379.44	355.47	1,037.37	1,078.36	1,404.73
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(35.31)	(24.66)	(9.62)	(93.81)	(119.61)	(106.54)
	(c) Employee benefits expense	107.47	109.14	106.82	324.26	301.14	450.42
	(d) Finance costs	4.46	3.26	2.85	10.24	9.88	13.27
	(e) Depreciation and amortization expenses	18.99	18.90	26.16	56.68	76.41	102.29
	(f) Excise duty	-	-	-	-	47.58	47.58
	(g) Other expenses	159.76	164.24	132.76	466.81	371.52	556.93
	Total Expenses	625.49	650.32	614.44	1,801.55	1,765.28	2,468.68
3	Profit / (Loss) before Exceptional items and Extraordinary items and Tax (1-2)	40.08	47.39	30.05	79.18	61.42	44.88
4	Exceptional items	-	-	-	-	-	-
5	Profit / (Loss) before Extraordinary items and Tax (3-4)	40.08	47.39	30.05	79.18	61.42	44.88
6	Extraordinary items	-	-	-	-	-	-
7	Profit / (Loss) before Tax (5-6)	40.08	47.39	30.05	79.18	61.42	44.88
8	Tax Expenses						
	Current Tax	12.10	12.15	9.00	24.25	22.00	20.06
	Deferred Tax	(3.74)	3.19	(2.52)	(3.08)	5.95	6.85
	Tax Adjustment (Excess)/Short provision of earlier years	-	0.91	-	0.91	(6.51)	(5.95)
	Total Tax Expenses	8.36	16.25	6.48	22.08	21.44	20.96
9	Net Profit / (Loss) for the period (7-8)	31.72	31.14	23.57	57.10	39.98	23.92
10	Other Comprehensive Income/(Loss)						
	(a) Items Not to be reclassified to Profit or Loss	0.68	(4.43)	8.65	1.48	16.54	37.27
	(b) Income Tax relating to Item not to be reclassified to Profit or Loss	-	-	(0.03)	-	(0.10)	(3.25)
	(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)	0.68	(4.43)	8.62	1.48	16.44	34.02
11	Total Comprehensive Income (9+10)	32.40	26.71	32.19	58.57	56.42	57.94
12	Paid -up equity share capital (Face Value of ` 10/- each)	48.38	48.38	48.38	48.38	48.38	48.38
13	Other Equity						1,483.50
14	Earning Per Share before and after extraordinary items						
	(of ` 10/- each) (not annualized):						
	a) Basic (')	6.56	6.44	4.87	11.80	8.26	4.94
	b) Diluted (')	6.56	6.44	4.87	11.80	8.26	4.94



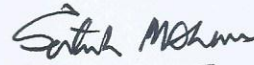
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Notes:

- 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 - "Operating Segments".
- 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.

Place: New Delhi
Date: February 14, 2019

For and on behalf of the Board



Satish Mohan
Managing Director
DIN: 00230292



JAGDISH CHAND & CO.
CHARTERED ACCOUNTANTS

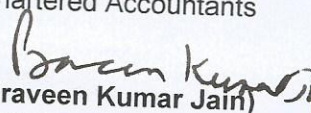
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Review Report to
The Board of Directors
John Oakey and Mohan Limited
New Delhi

**LIMITED REVIEW REPORT OF THE INDEPENDENT AUDITORS ON THE UNAUDITED
FINANCIAL RESULTS FOR THE QUARTER AND NINE 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)
Partner

Membership Number: 085629



Date: February 14, 2019
Place of Signature: New Delhi