



John Oakey And Mohan Limited

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

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e-mail : oakeymohan@gmail.com, www.oakeymohan.com

CIN : L15549DL1962PLC003726

GST No. : 09AAACJ1608A2Z6

AN ISO 9001 : 2000 COMPANY

Oakey's

14/02/2023

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 : Un audited Results Quarter Ended 31st December 2022

Under regulation 33 and undertaking under regulation 32 of
SEBI (LODR) regulation 2015

As required under Regulation 33 of SEBI (LODR) Regulations 2015, enclosed please find herewith Unaudited Financial Results for the quarter ended 31st December 2022. The Auditors report is also attached. The Results were reviewed and approved by audit Committee and Board in their meeting held on 14th February 2023..

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.

Further as required under Regulation 32 of SEBI (LODR) Regulations 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 .

Thanking You

Yours faithfully

For John Oakey AndMohan Ltd

Surendra Kumar Seth

Company Secretary

JAGDISH CHAND & CO.
CHARTERED ACCOUNTANTS

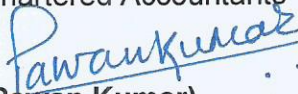
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Review Report to
The Board of Directors
John Oakey and Mohan Limited
New Delhi

LIMITED REVIEW REPORT OF THE INDEPENDENT AUDITORS ON THE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON DECEMBER, 31 2022.

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, 2022 and year to date results for the period April 01, 2022 to December 31, 2022 (the 'Statement'), being submitted by the Company pursuant to the requirement 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 the 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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company's personnel and analytical procedures applied to financial data and thus provides 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)

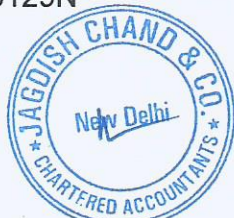
Partner

Membership Number: 511057

UDIN: 2351105784YBHA9743

Date: February 14, 2023

Place of Signature: New Delhi



JOHN OAKY AND MOHAN LIMITED

Regd office: Office No.4, First Floor, Near Punjab National Bank, Pocket - E, Market Mayur Vihar, Phase-2, Delhi-110091

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CIN : L15549DL1962PLC003726

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2022

(Rs. in Lakhs)

Particulars	Quarter ended			Nine months ended		Year ended
	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations						
(a) Sales/Income From Operations	376.71	417.80	584.44	1,183.09	1,401.41	1,820.12
(b) Other Operating Income	-	0.07	-	0.07	0.09	0.35
Total Income from operations	376.71	417.87	584.44	1,183.16	1,401.50	1,820.47
Other Income	1.92	2.01	1.08	5.63	3.33	10.48
Total Income	378.63	419.88	585.52	1,188.79	1,404.83	1,830.95
2 Expenses						
(a) Consumption of Raw Materials	166.47	189.65	212.50	521.18	646.84	862.65
(b) Purchases of Traded Goods	44.68	-	-	44.68	1.65	1.65
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	4.99	41.30	96.23	90.30	38.00	13.32
(d) Employee benefits expense	79.40	83.81	89.13	243.14	268.08	351.95
(e) Finance costs	2.01	1.94	2.50	6.06	5.71	7.96
(f) Depreciation and amortization expenses	20.72	20.71	26.97	61.77	60.20	87.70
(g) Power and Fuel	35.86	44.04	56.03	125.02	152.57	201.00
(h) Other expenses	50.25	65.85	61.56	167.37	160.75	216.39
Total Expenses	404.38	447.30	544.92	1,259.52	1,333.80	1,742.62
3 Profit / (Loss) before Exceptional items and Tax (1-2)	(25.75)	(27.42)	40.60	(70.73)	71.03	88.33
4 Exceptional items	-	-	-	-	-	-
5 Profit / (Loss) before Tax (3-4)	(25.75)	(27.42)	40.60	(70.73)	71.03	88.33
6 Tax Expenses						
Current Tax	-	-	13.22	-	20.36	21.99
Deferred Tax	(6.48)	(6.90)	(2.60)	(17.80)	(1.67)	0.57
Total Tax Expenses	(6.48)	(6.90)	10.62	(17.80)	18.69	22.56
7 Profit / (Loss) after tax (5-6)	(19.27)	(20.52)	29.98	(52.93)	52.34	65.77
8 Other Comprehensive Income/(Loss)						
(a) Items Not to be reclassified to profit or loss	(3.13)	1.92	0.88	1.52	3.17	18.43
(b) Income Tax relating to Items not to be reclassified to profit or loss	-	-	-	-	-	(0.88)
(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)	(3.13)	1.92	0.88	1.52	3.17	17.55
9 Total Comprehensive Income (7+8)	(22.40)	(18.60)	30.86	(51.41)	55.51	83.32
10 Paid-up equity share capital (Face Value of Rs. 10/- each)	48.38	48.38	48.38	48.38	48.38	48.38
11 Total Reserves						1,787.49
12 Earning Per Share (of Rs. 10/- each) (not annualized):						
a) Basic (Rs.)	(3.98)	(4.24)	6.20	(10.94)	10.82	13.60
b) Diluted (Rs.)	(3.98)	(4.24)	6.20	(10.94)	10.82	13.60

Notes:

- The above results for the quarter and nine months ended December 31, 2022 have been reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors at their respective meetings held on February 14, 2023
- This statement has 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 principles of Ind AS.
- 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".
- The statutory Auditors have carried out a limited review of financial results of the Company for the quarter and nine months ended December 31, 2022 under regulation 33 of the SEBI (listing obligation and disclosure requirements) Regulation, 2015. The Statutory Auditors have expressed an unmodified opinion on these results.
- Previous year / periods figures have been regrouped/reclassified, wherever necessary.
- The above financial results of the Company are available on the Company's website.

For and on behalf of the Board



Sanjeev Bawa
Sanjeev Bawa
Managing Director
DIN: 03633427

Place: New Delhi
Date: February 14, 2023

