Regd. Office:

8/1, Lal Bazar Street, Bikaner Building 3rd Floor Kolkata - 700 001, India. Phone: +91 33 22435053 / 54 / 6055

Email: info@mcmil.in

Website: www.manaksiacoatedmetals.com

Sec/Coat/095/2024- Date - 12/02/2025

The Secretary
BSE Limited
New Trading Wing,
Mumbai- 400001
Scrip Code: 539046

The Manager
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block "G"
Mumbai- 400051
SYMBOL: MANAKCOAT

Dear Sir/Madam,

Sub:Integrated Filing (Financial) for quarter and nine months ended December 31, 2024

Dear Sir/ Madam,

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 dated January 2, 2025, we are submitting herewith the Integrated Filing (Financial) for the quarter and nine months ended 31 December 2024

The above information will also be available on the website of the Company at www.manaksiacoatedmetals.com

Request you to take the above information on record and acknowledge receipt.

Thanking you,

Yours Faithfully,

For Manaksia Coated Metals & Industries Limited

Shruti Agarwal

Company Secretary & Compliance Officer

Enclosed as stated above

S. Bhalotia & Associates



HEAD OFFICE 20B, ABDUL HAMID STREET 1F, EAST INDIA HOUSE

KOLKATA – 700069 PHONE: +033-4004-7183/84/88 E-mail: ho@sbassociates.co.in

Independent Auditor's Review Report on Standalone Unaudited Financial Results of the Company for nine months ended on 31st December 2024 of Manaksia Coated Metals and Industries Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

Review Report,

To
The Board of Directors

M/s. Manaksia Coated Metals and Industries Limited
CIN No. L27100WB2010PLC144409
Bikaner Building, 8/1, Lal Bazar Street,
Kolkata 700001

- 1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of M/s. Manaksia Coated Metals and Industries Limited ("the Company") for the nine months ended 31st December 2024, together with the notes thereon ("the Statement"), The Statement is 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 "Regulation"), and has been initialed by us for identification purpose.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors in their meeting held on 12th February 2025, 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 as amended read with relevant rules issued thereunder 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 Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity," as specified under Section 143(10) of the Companies Act, 2013. This Standard requires that we plan and perform the review to obtain reasonable assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the

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Raipur – 492001 Phone: +0771-400-3858 E-mail: rpr@sbassociates.co.in Mumbai:

411, Cresent Business Square 4th Floor, Khairani Rd, Saki Naka Andheri East, Mumbai- 400072 Phone:+022-4507-3502 Lucknow:

AL/P/802, Alaknanda Apartment River view Enclave, Sector-4,Gomti Nagar Vistar, Lucknow- 226010 Phone- +91 6306942662

E-mail: mum@sbassociates.co.in E-mail: lucknow@sbassociates.co.in

S. Bhalotia & Associates



HEAD OFFICE

20B, ABDUL HAMID STREET 1F, EAST INDIA HOUSE KOLKATA – 700069

PHONE: +033-4004-7183/84/88 **E-mail: ho@sbassociates.co.in**

Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in 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 recognition and measurement principles laid down in the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, as amended read with relevant rules issued there under and other recognized accounting practices and policies, has disclosed the information required to be disclosed in terms of the Regulation, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 12th February, 2025

Place: Kolkata

KOLKATA KOLKATA

For S. Bhalotia& Associates Chartered Accountants Firm Regn No. 325040E

> CA Ankit Santhalia Partner

Membership No. 301737 UDIN - 25301737BMTEVO3593

E-mail: ghy@sbassociates.co.in

S. Bhalotia & Associates



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PHONE: +033-4004-7183/84/88 **E-mail: ho@sbassociates.co.in**

Independent Auditor's Review Report on Consolidated Unaudited Financial Results of the Company for the nine months ended on 31st December 2024 of Manaksia Coated Metals and Industries Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

Review Report to:

To
The Board of Directors
M/s. Manaksia Coated Metals and Industries Limited
CIN No. L27100WB2010PLC144409
Bikaner Building, 8/1, Lal Bazar Street,
Kolkata 700001

- 1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results together with notes thereon of M/s. Manaksia Coated Metals and Industries Limited ('the Company') and share of the net profit/(loss) after tax, other comprehensive income/(loss) and total comprehensive income/(loss) of its subsidiaries for the nine months ended 31st December 2024, ('the Statement') being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation'), and has been initialed by us for identification purposes,
- 2. This Statement which is the responsibility of the Company's Management and has been approved by the Company's Board of Directors in their meeting on 12 February 2025. The Statement has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS-34"), prescribed under Section 133 of the Companies Act, 2013, the Act as amended, read with relevant rules issued thereunder, 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 Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity," as specified under Section 143(10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain reasonable assurance as to whether the Financial Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedures. A

review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing and consequently does not enable us to obtain assurance that we

S. Bhalotia & Associates **CHARTERED ACCOUNTANTS**



HEAD OFFICE

20B, ABDUL HAMID STREET 1F, EAST INDIA HOUSE KOLKATA - 700069

PHONE: +033-4004-7183/84/88 E-mail: ho@sbassociates.co.in

would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

We have also performed procedures in accordance with the Circular issued by the SEBI under regulations 33(8) of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, as amended, to the extent applicable,

- 4. The Statement includes the financial results of the entities given below:
- + JPA Snacks Pvt Ltd
- + Manaksia International FZE
- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the management's certificates referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Financial Statement, prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies, has disclosed the information required to be disclosed in terms of the Regulation including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. The Unaudited Consolidated Financial Results include the Company's share of total revenue of Rs. 8.08 lakhs and Company's share of net profit/ (loss) after tax of (Rs 19.14) lakhs for nine months ended 31st December, 2024, as considered in the Unaudited Consolidated Financial Results in respect of the subsidiaries mentioned in paragraph 4 above. The result of these subsidiaries is based solely on management certified account. According to the information and explanation given to us by the management, the said Financial Result is not material to the Company.

'Our conclusion on the Statement is not modified in respect of the matter referred to in Paragraph 6 above'.

Date: 12.02.2025 Place: Kolkata

For S.Bhalotia& Associates Chartered Accountants Firm Regd No. 325040E

CA Ankit Santhalia

Partner

Membership No. 301737 UDIN - 25301737BMTEVP1303

MANAKSIA COATED METALS & INDUSTRIES LIMITED Corporate Identity Number: L27100WB2010PLC144409 Registered office: 8/1 Lal Bazar Street, Bikaner Building, 3rd Floor, Kolkata - 700001 E-mail: info@mcmil.in, Website: www.manaksiacoatedmetals.com

Phone: +91.33.2243 5053 / 5054 STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHE ENDED 31ST DECEMBER, 2024

31st December 2024	ATTAINED COMPANY											
31st December 2024 2026		_							Conso	Consolidated		
	30th	31et	NINE MONT	ė	YEAR ENDED	Particulars	O'	QUARTER ENDED	Q:	NINE MONTHS ENDED		VEAR ENDED
20,505.03	September 2024	December 2023	December 2024	December 2023	31st March 2024		3.Est December	30th September	31st December	31st December	н	31st March
20,505.03		Unaudited			Audited		2024	2024	2023	2024	2023	2024
20,505.03			1			Trooms			Unaudited			Audited
274.92	17,490.99	19,091 17	57,374.22 598.46	55,706.99	73,962.25	(a) Revenue from Operations	20,505.03	17,490.99	19,086.16	57,374.22	55,709.73	73,965.26
20,779.95	17,657.02	19,410.87	57,972.68	56.590.44	74 579 75	74 579 75 Total Income	277.61	168.73	327.78	606.54	391.53	652.77
					21.00	Total medilie	20,732.64	17,659.72	19,413.94	57,980.76	56,601.26	74,618.03
						2. Expenses						
18,429.79	15,428.84	13,629.12	49,231.71	44,814.72	57,123.27	(a) Cost of materials consumed (including traded goods)	18,429.79	15,428.84	13,629,77	49,231.71	44,319.30	57.128.30
(2013.39)	(1324.40)	2159.08	(4293.14)	547,66	1,905.77	(b) Changes in inventories of finished goods, work-	(2013 30)	(1304 40)	000			
396.44	375.08	373 17	1 187 61	1 100 41		in-progress and stock-in-trade	(40.03)	(04.4261)	21.59,08	(4293.14)	547.66	1905.77
823.21	837.26	636.97	2,508.68	2 475 86	3.075.46	(c) Employee benefits expense	396.44	375.08	373.17	1,187.61	1,199.41	1,611.37
222.05	222.42	221.85	664 69	00.00		(d) Finance Cost	823.21	837.27	636.97	2,508.69	2,475.87	3.275.48
2,244.74	1.918.07	1 840 69	7 387 46	00.4.00		(e) Depreciation and amortisation expense	231.00	231,36	230.79	691.52	590.82	920 65
1	17 457 27	18 660 00	1,307.40	0,002,52	8,248.03	(i) Other expenses	2,245.04	1,918.14	1,841.00	7.387.84	6.062.85	8 285 53
L		000000	10.100,00	22,704.17	73,048.78	73,048.78 Total Expenses	20,112.10	17,466.29	18,870.78	56,714.23	55,795.91	73.127.10
677.11	199.75	549.99	1,285.67	826.27	1,530.97	1,530.97 3. Profit/(Loss) before Exceptional Item and tax	670.54	193.43	543.16	1.266.53	8 (C)	1 400 00
Di	121.00	¥5	121.00		74	4. Excpetional Items	(#)	121 00		00 101		1,400.00
077.11	320.75	549.99	1,406.67	826.27	1,530.97	1,530.97 5. Profit/(Loss) before tax (3.4)	670.54	314 43	7. 027	00.121	1000	
10 001						6. Tax expense		2	049.10	1,007.00	505.35	1,490.93
179.21	91.50	143.31	389.21	224.00	405.00	_	179.21	91.50	143.31	389.21	224.00	405 00
(0 60)	12.4	1	,	¥i	M72	(b) Tax for earlier year	Ni.	1	*			20:00
507.50	(13.43)	(4.73)	(37.16)	(36.46)	(37.78)	(c) Deferred Tax	(09.60)	(13.43)	(4.73)	(37.16)	(36.46)	(37.78)
) i	1	20.4.00,1	039.73	1,103.75	1,103.75 7. Net Profit/(Loss) for the period (5-6)	£00.93	236.36	404.58	1,035.48	517.81	1.123.71
						8. Other Comprehensive Income (After Tax)						
	9	Ti.	r	(*)	8.87	8.87 (4) Items that will not be reclassified to profit or loss	90	Ñ) ((0)		0
	*		T	7	1	(b) Items that will be reclassified to profit or loss	35.30	6.45	(5.23)	43.08	17.91	10:00
507.50	242.68	411.41	1,054.62	638.73	1172.62	9. Total Comprehensive Income for the period	00 900	0.00			10:11	17.77
						(7+8)	530.23	742.81	402.35	1,078.76	635.12	1,154.85
742.69	742.69	655.34	742.69	655.34	742.69	742.69 share : Rs. 1/-)	742.69	742.69	655.34	742.69	655.34	742.69
ří	(4)	(6)	0			11. Other Equity as per Balance Sheet of the	Ø	8	{{			
						previous accounting year	?		():			•
Č						annualised):						
80.0	0.33	0.63	1.57	0.97	1.73	. Metals	0.67	0.32	0.62	1.39	0.94	1.67
		2000		0.33	1.73		29.0	0.32	0.59	1.39	0.90	1 67

Notes:

(a) The Financial Results of the Company for the Quarter and Nine Months Ended 31st December, 2024 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on 12th February, 2025. The Statutory Auditors of the Company have carried out limited review of these results and the results are being published in accordance with Regulations, 2015.

(b) Comparative figures have been rearranged / regrouped wherever necessary.

(c) The above Financial Results of the Company for the Quarter and Nine Months Ended 31st December, 2024 are available at the Company's website www.manaksiacoatedmetals.com and websites of all Stock Exchanges, where the Equity shares of the Company are listed.

(d) The company had issued and alloted 2,24,00,000 warrants on preferential allotment basis to Promoter and Non-Promoter group carrying the right to convert each warrant into an Equity Share of Rs. 1/- each, at a premium of Rs. 17 each, within the peirod of 18 months from the date of allotment i.e. 11 October, 2023. The warrant holders had paid 25% of the total consideration: of Rs. 4,50 per warrant amounting to Rs. 1008.00 lacs as application money against the above warrants. The Company has alloted 87,35,000 Equity Shares against 87,35,000 warrants issued on 15.01.2024 after receipt of full consideration.

Place : Kolkata Dated : 12th February, 2025

industries Italian Amana Sileo Selson

For and on behalf of the Board of Directors

Siddhartha Shankar Roy (Chairman)

DIN: 08458092

MANAKSIA COATED METALS & INDUSTRIES LIMITED COPPORATE Identity Number:L27100WB2010PLC144409 SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 202	
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31st December									Cons	Consolidated		
December	QUARTER ENDED		NINE MONT	NINE MONTHS ENDED	YEAR ENDED	Partionlose	C	OHABTER PARE				
	September	31st December	31st	31st	31st March		31st	30th	31st	AINE MONT	AINE MONTHS ENDED	YEAR ENDED
2024	2024	2023	2024	2023	2024		December 2024	September	December	December	December	31st March 2024
		Onaudited			Audited			100	11	50.75	2023	
									Unaudited			Audited
20,129.58	16,842.35	18,671.64	56,202.79	54,320.52	72,453.65	Segment Revenue (Net of Taxes) a) Metal Products	20,129.58	16.842.35	18 671 64	56 200 70	0 0 0 0	
00.000	040.04	419.53	1,171.43	1,386.47	1,508.60	b) Others	375.45	648 64	414.04	90,202.79	54,320.52	72,453.65
20,505.03	17,490.99	19,091.17	57,374.22	55,706.99	73,962.25	Total	20.505.03	17 490 99	19.086.16	1,171.43	1,389.21	1,511.61
20,505.03	17,490.99	19.091 17	57 274 00	20000	10000	Less: Inter Segment Revenue			12,000.10	27.416,16	55,709.73	73,965.26
0.0		17172124	24.4.00	66.007,00	73,962.25	Net Sales/Income from operations	20,505.03	17,490.99	19,086,16	57.374.22	55 700 72	
	11	Œ	*	i	(40)	Segment Results	21				O COLOR	19,969.20
						Segment Results (Profit(+)/Loss(-) before Tax & Interest from each segment) :			0	0.	i.	NI .
1,477.22	1,067.14	1,338.45	4,034.32	3,520,83	5,262.44	a) Metal Products	1 477 99	1 067 14	7.000			
118.55	410.71	120.78	471.30	289.37	281.71	b) Others	111 00	1,007.14	1,338.45	4,034.32	3,520.83	5,262.44
1,595.77	1,477.85	1,459.23	4,505.62	3,810.20	5,544.15	Total	1 500 00	404.41	113.95	452.17	268.47	241.71
823.21	837.26	636.97	2,508.68	2,475.86	3,275.46	Less : Interest Expenses	1,309.20	1,471.55	1,452.40	4,486.49	3,789.30	5,504.15
772.56	640.26	822.26	1,996.94	1,334.34	2.268.69		023.20	837.27	636.97	2,508.69	2,475.88	3,275.50
24.88	31.52	36.18	102.32	118.64	159.32	Add . Interest Hereman	766.00	634.28	815.43	1,977.80	1,313.42	2,228.65
797.44	672.11	858,44	2,099.26	1.452 98	2 428 01	transport (Haratans)	24.88	31.52	36.18	102.32	118.64	159.32
					1000		190.88	665.80	851.61	2,080.12	1,432.06	2,387.97
120.34	472.36	308.45	813.59	626.71	897.04	Less : Other un-allocable expenditure net of un-allocable (income)	120.34	472.36	308.45	813.59	626.71	897.04
677.10	199.75	549.99	1,285.67	826.27	1,530.97	Profit/(loss) before Exceptional Item and Tax	670.54	193.44	543.16	1,266.53	805.35	1,490.93
	121.00	141	121.00	ě		Add : Exceptional Items	5	00 101				
677.10	320.75	549.99	1,406.67	826.27	1,530.97	Profit/(loss) before Tux	V= 023	0.121.00	t	121.00	G .	138
35,433.50	31,957.96	35,140.31	35,433.50	35,140.31	32,985.69	Segment Assets a) Metal Products	200 000	*******	543.16	1,387.53	805.35	1,490.93
2,292.01	2,493.54	3,416.10	2,292.01	3,416.10	2,351.62		00,000	31,937.90	35,140.31	35,433.50	35,140.31	32,985.69
22,902.98	20,979.13	15,822.33	22,902.98	15,822.33	17,772.69		2,916.63	3,090.00	4,073.81	2,918.83	4,073.81	2,957.09
60,628.49	55,430.63	54,378.74	60,628.49	54,378.74	53,110.00	Total	61 OFF 31	20,979.13	15,822.33	22,902.98	15,822.33	17,772.69
							10,000,10	60.720,00	55,036,45	61,255.31	55,036.45	53,715.47
14,162.32	10,034.93	13,218.33	14,162.32	13,218.33	12.536.46	Segment Liabilities		6				
2,080.09	2,217.29	2,206.95	2,080.09	2,206.95	2,128.09		14,102.32	10,034.93	13,218.33	14,162.32	13,218.33	12,536.46
28,532,70	27,832.52	25,830.83	28,532.70	25,830.83	23,609.56		2,289.90	2,422.79	2,446.87	2,289.90	2,446.87	2,332.61
44,775.11	40,084.74	41,256.11	44,775.11	41,256.11	38,274.11	Total	44 084 00	40.000.04	25,830.83	28,532.70	25,830,83	23,609.56
							a site of the	10,420.67	41,490.03	44,984.92	41,496.03	38,478.63





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Email : info@mcmil.in

Website: www.manaksiacoatedmetals.com

b. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PREFERENTIAL ISSUE:

(Pursuant to Regulation 32(1) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Name of listed entity	Manaksia Coated Metals & Industries Limited
Mode of Fund Raising	Preferential issue (issue of 87,35,000/- Equity Shares post conversion of 87,35,000/- Fully Convertible Equity Share Warrants)
Date of Raising Funds (Date of exercising of warrants i.e. receipt of the remaining 75% of the issue price)	15.01.2024
Amount Raised	Rs. 11.79 crores received upon allotment of 87,35,000 Equity Shares of face value of Re. 1 each upon conversion of equal number of Warrants on receipt of balance amount at the rate of Rs. 13.50 per warrant (being 75% of the issue price per warrant as "Warrant Exercise Price") from the warrant holder.
	(Refer Note)
Report filed for Quarter ended	31st December, 2024
Monitoring Agency	Not Applicable
Monitoring Agency Name, if applicable	Not Applicable
Is there a Deviation/Variation is use of funds raised	No
If yes, whether the same is pursuant to change in terms of a	Not Applicable
contract or objects, which was approved by the shareholders.	
If Yes, Date of shareholder Approval	Not Applicable
·	Net Applicable
Explanation for the Deviation/Variation	Not Applicable
Explanation for the Deviation/Variation Comments of the Audit Committee after review	NIL Not Applicable

Objects for which funds have	been raise	d and where there	has been a devia	tion, in the followin	g table	
Original Object	Modified Object, if any	Original Allocation (INR)	Modified allocation, if any	Funds Utilized (INR)	Amount of Deviation/Variation for the quarter according to applicable object	Remarks, If any
The proceeds of the preferential issue shall be utilized to meet the funding requirements for the growth in the business of the Company, working capital requirements, repayment of debt and/or for general corporate purposes.	NA	11.79 crores	NA	Rs. 11.79 crores	Nil	NIL

For Manaksia Coated Metals & Industries Limited

Shruti Agarwal

Company Secretary & Compliance Officer



Regd. Office:

8/1, Lal Bazar Street, Bikaner Building 3rd Floor Kolkata - 700 001, India. Phone: +91 33 22435053 / 54 / 6055

Email: info@mcmil.in

Website: www.manaksiacoatedmetals.com

Note:

SI.No.	Particulars	Date of receipt of funds	Amount (Rs. In crores)	Date of submission of statement pursuant to Regulation 32 to the Stock Exchanges
1.	Fund received from allotment of 2,24,00,000warrants, each convertible into one equity share of face value of Re. 1 each ("Warrants") upon receipt of Warrant Subscription Price at the rate of Rs. 3.50 per warrant, being 25% of the issue price per warrant as upfront payment.	11.10.2023	10.08	09.02.2024
2.	Fund received from allotment of 87,35,000 equity shares of face value of Re. 1 each upon conversion of equal number of Warrants on receipt of balance amount at the rate of Rs. 13.50 per warrant (being 75% of the issue price per warrant as "Warrant Exercise Price") from the warrant holder.	15.01.2024	11.79	10.05.2024

Regd. Office:

8/1, Lal Bazar Street, Bikaner Building 3rd Floor Kolkata - 700 001, India. Phone: +91 33 22435053 / 54 / 6055

Email: info@mcmil.in

Website: www.manaksiacoatedmetals.com

C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND

DEBT SECURITIES: There is no default in the payment of outstanding Loans / revolving facilities, Unlisted debt securities.

S.	Particulars	in INR crore
No.		
1.	Loans / revolving facilities like cash credit from banks / financial institutions	
A	Total amount outstanding as on date	-
В	Of the total amount outstanding, amount of default as on date	-
2.	Unlisted debt securities i.e. NCDs and NCRPS	
A	Total amount outstanding as on date	-
В	Of the total amount outstanding, amount of default as on date	-
3.	Total financial indebtedness of the listed entity including short-term and long-term debt	-

D. **FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS** (applicable only for half-yearly filings i.e., 2nd and 4th quarter) – Not Applicable.

E.STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED

FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) – Not Applicable.