

Corporate Identity Number : L74950WB1984PLC038336

Registered Office 'Turner Morrison Building' 6 Lyons Range, Mezzanine Floor, North-west Corner Kolkata - 700001, INDIA Phone : +91 33 2231 0055 E-mail : info@manaksia.com Website : www.manaksia.com

### Date: 09.09.2020

# Sec/Share/029/FY 20-21

The Secretary BSE Limited New Trading Wing, Rotunda Building, PJ Tower, Dalal Street, Mumbai- 400001 SCRIP CODE: 532932

The Manager National Stock Exchange of India Limited Exchange Plaza, C-1, Block "G" 5<sup>th</sup> floor, Bandra Kurla Complex, Bandra East, Mumbai- 400051 SYMBOL: MANAKSIA

Dear Sir/Madam,

# Sub: Outcome of the Board Meeting held on 9th September, 2020

Please note that the Board of Directors of the Company at its meeting held on today, which commenced at 01:30 P.M. and concluded at 04:20 P.M, has *inter alia* approved the Unaudited Financial Results (both Standalone and Consolidated) of the Company for the quarter ended 30<sup>th</sup> June, 2020. A copy of the Un-audited Financial Results (both Standalone and Consolidated) of the Company along with the Limited Review Report for the quarter ended 30<sup>th</sup> June, 2020 is enclosed.

This may be treated as compliance with relevant Regulations of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Thanking you, Yours faithfully,

For Manaksia Limited

Pradip Kumar Kandar Company Secretary

Encl: As above





# S K AGRAWAL AND CO

Chartered Accountants Firm Registration No. 306033E

Independent Auditor's Review Report on standalone unaudited quarterly financial results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

# TO THE BOARD OF DIRECTORS OF MANAKSIA LIMITED

- We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Manaksia Limited ("the Company"), for the quarter ended 30<sup>th</sup> June, 2020, being submitted by the Company pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This statement is the responsibility of the company's management and approved by the Board of Directors which has been prepared in accordance with the recognition & 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 relevant Rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements 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 above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Standalone Financial Results prepared in accordance with applicable Indian Accounting Standards 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 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.



Place: Kolkata Dated: 9th September, 2020 For S K AGRAWAL AND CO Chartered Accountants Firm Registration No.-306033E

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Hemant Kumar Lakhotia (Partner) Membership No. 068851

VOIN-20068851AAAA GR 6494

Branch Office : C/o. SKN INDUSTRIAL HOUSE, 320, SHYAMSHANTI MARKET, 3RD FLOOR, ROOM NO. 160, AJMERI GATE, DELHI-110 006, PH. : 9811109505 A701, EXPRESS ZONE BUILDING, WESTERN EXPRESS HIGHWAY, GORGAON EAST (NEAR OBEROI MALL) MUMBAI - 400 063 HIG-2/121, SATYASI ENCLAVE, KHANDAGIRI, BHUBANESWAR, ORISSA-751 030 488/2, ADARSH NAGAR, DURGA MANDIR ROAD, HIRAPUR, DHANBAD - 826 001, ☎ : 94301 36226 591, MITRA COMPOUND, BORING ROAD, PATNA-800 001, ☎ : 99035 90022



S K AGRAWAL AND CO

Chartered Accountants Firm Registration No. 306033E

Independent Auditor's Review Report on consolidated unaudited quarterly financial results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

# TO THE BOARD OF DIRECTORS OF MANAKSIA LIMITED

- We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Manaksia Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the quarter ended 30<sup>th</sup> June, 2020, being submitted by the Parent pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, 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, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion 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. 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 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. Accordingly, we do not express an audit opinion.

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

4. The Statement includes the results of the following entities:

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- a) Manaksia Limited
- b) MINL Limited
- c) Dynatech Industries Ghana Limited
- d) Jebba Paper Mills Limited
- e) Manaksia Ferro Industries Limited
- f) Manaksia Overseas Limited
- g) Mark Steels Limited



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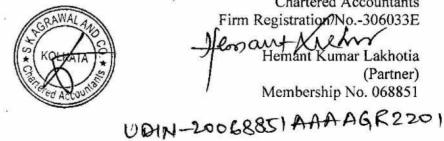


S K AGRAWAL AND CO Chartered Accountants

Firm Registration No. 306033E

SUITE NOS : 606-608 THE CHAMBERS, OPP. GITANJALI STADIUM 1865, RAJDANGA MAIN ROAD, KASBA KOLKATA - 700 107 PHONE: 033-4008 9902/9903/9904 FAX : 033-40089905, Website : www.skagrawal.co.in

- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above nothings 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 aforesaid Indian Accounting Standard 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.
- 6. We did not review the interim financial statements / financial information / financial results of two subsidiaries included in the consolidated unaudited financial results, whose interim financial statements / financial information / financial results reflect total revenue of Rs.15,466.90 lakhs, total net profit/ (loss) after tax of Rs.1,320.25 lakhs and total comprehensive income/(loss) of Rs.1,323.48 lakhs for the quarter ended 30th June 2020, as considered in the consolidated unaudited financial results. These interim financial statements / financial information / financial results have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above. Our conclusion on the Statement is not modified in respect of the above matter.
- 7. The consolidated unaudited financial results includes the interim financial statements/ financial information/ financial results of one subsidiary which have not been reviewed/audited by their auditor, whose interim financial statements/ financial information/ financial results reflect total revenue of Rs.328.29 lakhs, total net profit/ (loss) after tax of Rs.15.30 lakhs and total comprehensive income/(loss) of Rs.15.30 lakhs, for the quarter ended 30th June 2020, as considered in the consolidated unaudited financial results. According to the information and explanations given to us by the Management, these interim financial statements / financial information / financial results are not material to the Group. Our conclusion on the Statement is not modified in respect of the above matter.



Place: Kolkata Dated: 9th September, 2020

For S K AGRAWAL AND CO Chartered Accountants Firm Registration?No.-306033E Hemant Kumar Lakhotia

(Partner) Membership No. 068851

Branch Office : C/o. SKN INDUSTRIAL HOUSE, 320, SHYAMSHANTI MARKET, 3RD FLOOR, ROOM NO. 160, AJMERI GATE, DELHI-110 006, PH. : 9811109505 A701, EXPRESS ZONE BUILDING, WESTERN EXPRESS HIGHWAY, GORGAON EAST (NEAR OBEROI MALL) MUMBAI - 400 063 HIG-2/121, SATYASI ENCLAVE, KHANDAGIRI, BHUBANESWAR, ORISSA-751 030 488/2, ADARSH NAGAR, DURGA MANDIR ROAD, HIRAPUR, DHANBAD - 826 001, # : 94301 36226 591, MITRA COMPOUND, BORING ROAD, PATNA-800 001, # : 99035 90022

#### MANAKSIA LIMITED

Corporate Identity Number: L74950WB1984PLC038336

Registered office : 6 Lyons Range, Mezzanine Floor, North West Corner, Kolkata - 700001

E-mail: info@manaksia.com, Website: www.manaksia.com

Phone: +91-33-2231 0050 Fax: +91-33-2230 0336

### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2020

| 30th June         31st March<br>2020         31st March<br>2020         31st March<br>2020         31st March<br>2020         30th June<br>2020         30th June<br>30th June<br>30th June<br>30th June<br>30th June<br>30th June<br>30th June<br>30  | Standalone        |  |   |                                 |   |           | (Rs. in Lacs)   |           |                    |
|--|-------------------|--|---|---------------------------------|---|-----------|---|-----------|--------------------|
| 2020         2020         2019         2020 <th< th=""><th colspan="3">QUARTER ENDED Y</th><th>YEAR ENDED</th><th>e</th><th>Q</th><th>YEAR ENDED</th></th<>  | QUARTER ENDED Y   |  |   | YEAR ENDED                      | e   | Q         | YEAR ENDED  |           |                    |
| Unsudited         Audited         Image: State   | 30th June<br>2020 |  |   | THE PARTY SHARE SHOW AND A DATE |   |           | the second se |           | 31st March<br>2020 |
| No. 2)         No. 2)         No. 2)           504.28         1,280.45         1,057.54         3.63.1.45         (a) Rovenue from Operations<br>(b) Obtent lencone<br>(b) Obtent lencone<br>(c) Dividend lacone from Subsidiary         17,155.07         22,644.51         25,213.94         85,6           71.55         30.46         7.03         345.40         (a) Dividend lacone from Subsidiary         607.69         862.10         1,755.66         6,32           71.55         30.45.77         1,099.45         Total Revenue         17,657.76         23,606.70         22,6967.60         69,2967.60         69,120           6779.52         1,303.01         3,477.53         (a) Cost of materials consumed<br>(c) Changes in inventories of finished goods, work-in-progress<br>and stock-in-trade         10,709.77         15,218.34         16,920.90         385.62         2,000           86.77         109.35         98.12         446.52         (a) Employee benefile separse         377.97         1,226.61         1,036.87         4,51           1.55.94         1.207.74         1,236.51         1,099.38         2,200         4,51         3,560         15,56         4,51           1.24         6.34         1.07         7,16         37.49         (D) Operciation and amorisation expense         295.468         19,566.69         3,   | Unaudited         | Audited  | Unaudited   | Audited                         |   |           |   |           | Audited            |
| 504.28         1,280.45         1,087.54         1. Revenue<br>(0.000 minute from Operations<br>(0.000 minute from Subsidiary)         17,150.07         22,644.51         25,213.94         85,6           71.55         30.46         97.03         345.40         (0.000 minute from Subsidiary)         607.69         882.19         1,755.66         6.33           676.82         1,310.91         1,186.67         11,094.49         Total Revenue         17,757.76         23,506.70         26,959.40         91,93           479.94         1,202.74         1,033.01         3,477.52         (0.000 minutic frages in inventances of finished goods, work-in-progress         106.23         888.56         1,260.67         3.00           6.63         -         0.04         finished goods, work-in-progress         53.421         (10.909)         385.62         2.00           8.67         100.35         98.12         446.52         (0.0100 minutic frages in inventances of finished goods, work-in-progress         53.421         (139.09)         385.62         2.00           8.57         15.52         7.16         37.49         (0.0200 minutic frages in sections and montisation expense         97.97         1,126.61         1.036.87         4,521           1.26.74         1.262.66         71.262.66         71.262.66         7  | *                 | and the second sec |   |                                 |   |           | . 양 - 영화가 이 이 것 위험 분석 - 1   |           |                    |
| i) Ober Income         ii) Ober Income         iii) Ober Income           71.55         30.66         97.03         345.40         10/04rden Income from Subsidiary         607.66         352.12         1.755.66         6.32           575.82         1.310.91         1.154.57         11.094.49         rotal Revenue         17,767.76         23,506.70         26,992.00         .91.93           479.94         1.202.74         1.033.01         3.477.52         (i) Cost of materials consumed         10,709.77         15,218.34         16,920.90         56,5           479.94         1.202.74         1.033.01         3.477.52         (ii) Cost of materials consumed         10,709.77         15,218.34         16,920.90         56,56         20,007           6.63         .         10.04         (i) Changes in inventiones of finished goods, work-in-progress         534.21         (139.69)         385.62         2,00           1.24         6.34         1.01         7.80         (i) Englese benefilia expense         534.21         (139.69)         385.62         2,00           1.24         6.34         1.01         7.80         (i) Englese benefilia expense         534.21         (130.60         135.26         55.57           1.55.97         1.52.74         1.325.74 </td <td></td> <td></td> <td></td> <td></td> <td>1. Revenue</td> <td></td> <td></td> <td>-</td> <td>177 H</td>   |                   |  |   |                                 | 1. Revenue  |           |   | -         | 177 H              |
| -         -         7.117.64         (f) Divident income from Subsidiary         -   | 504.28            | 1,280.45   | 1,057.54  | 3,631.45                        | (a) Revenue from Operations   | 17,150.07 | 22,644.51   | 25,213.94 | 85,608.9           |
| 71.54         30.46         97.03         345.40         (i) Miscellaneous income         607.69         852.19         17.55.66         6.33           375.82         1,310.91         1,154.57         11,094.49         fetal Revenue         17,757.76         23,566.70         26,959.66         91,93           479.94         1,202.74         1,033.01         3,477.52         (i) Purchase of Stock in Trade         10,709.77         15,218.34         16,920.90         56,5           479.94         1,202.74         1,033.01         3,477.52         (ii) Purchase of Stock in Trade         108.23         888.86         1,200.77         15,218.34         16,920.90         56,55         2,000           6.63         -         10.04         (i) Changes in inventiones of finished goods, work-in-progress         534.21         (i139.69)         385.62         2,000           8.67.3         13.40         135.74         10.01         7.80         (i) Pinnee Costs         86.73         13.40         135.20         53.11         12.15         17.749         10.900.64         45.308         1.076.05         4.17         13.909.85         21,640.01         23,964.64         83,16           115.994         192.35         118.16         541.24         (i) Other expenses   | 1                 |  |   |                                 | (b) Other Income  |           |   |           |                    |
| .876.82         1,310.91         1,164.57         11,094.49         Total Revenue         17,757.76         23,506.70         26,969.60         91,93           479.94         1,202.74         1,03.01         3,477.52         [b] Purchase of Stock in Trade         10,709.77         15,218.34         16,920.90         56,55           0.63         0.63         10.04         (c) Changes in inventiones of finished goods, work-in-progress         534.21         (139.69)         385.62         2,00           86.78         109.35         98.12         446.52         (d) Employee benefilic expense         977.97         1,126.61         1,036.47         4,51           135.94         1.527.34         1.527.46         4,520.61         Total Expenses         2,617.44         3,365.31         3,091.12         12,177.33.27         1,527.34         1,257.46         4,520.61         Total Expenses         2,617.44         3,365.33         3,090.4.92         8,7           10.00         1,280.00         (a) Current Tax         513.12         420.32         39.062         2,77           (0.09)         0.38         16.01         1,280.00         (a) Current Tax         513.12         420.32         39.062         2,77           (0.09)         0.38         16.01  | •                 |  | 1   | 7,117.64                        | (i) Dividend Income from Subsidiary   | •         | =   | -         |                    |
| 479.94       1,202.74       1,033.01       3,477.52       (a) Cost of materials consumed       10,709.77       15,218.34       16,920.90       56,5         479.94       1,202.74       1,033.01       3,477.52       (b) Purchase of Stock in Trade       10,709.77       15,218.34       16,920.90       56,5         6.03       -       10.04       (c) Changes in inventorse of finished goods, work-in-progress       534.21       (139.69)       385.62       2,007         86.78       109.35       98.12       446.52       (f) Employce henefile separse       977.97       1,226.61       1,036.64       4,51         124       6.34       1.01       7.509       (f) Operciation and amortisation expense       286.46       945.98       1,076.05       4,17         733.27       1,527.44       1,227.46       4,820.61       Tetal Expenses       12,16       3,305.31       23,964.68       83,16         (157.45]       (216.43)       (102.89)       6,573.88       3. Proft /(Loss) from ordinary activities before tax [1-2]       1,766.91       1,966.69       3,004.92       8,77         (i0.09)       0.38       16.01       15.87       (0) Deferred Tax       513.12       420.32       390.62       2,77         (i0.77.36]       (226.31)  |                   |  | in the second |                                 |   |           |   |           | 6,322.20           |
| -       -       -       (a) Cost of materials consumed       10,709,77       115,218.34       16,920.90       56,5         479.94       1,202.74       1,033.01       3,477.52       (b) Purchase of Stock in Trade       168.23       888.86       1,260.87       3,07         6.03       -       10.04       (c) Changes in inventiones of finished goods, work-in-progress       534.21       (1139.69)       385.62       2,000         86.78       109.35       99.12       446.52       (c) Employee buncfile expense       537.77       1,126.61       1,036.67       4,517         135.92       7.16       37.49       (D) Opercetation and amortisation expense       26.617.46       3,365.31       3,099.11       12.17         733.27       1,527.34       1,257.46       4,520.61       Total Expenses       26.17.46       3,365.33       3,90.62       2,77         (ib.77.45)       (216.43)       (102.89)       6,573.88       3. Profit/(Loss) from ordinary activities before tax (1-2)       1,766.91       1,966.69       3,004.92       8,77         (ib.77.45)       (216.43)       (102.89)       6,573.88       3. Profit/(Loss) from ordinary activities before tax (1-2)       1,766.91       1,966.69       3,004.92       8,77         (ib.77.45)       (216.43) <td>. 575.82</td> <td>1,310.91</td> <td>1,154.57</td> <td>11,094.49</td> <td>Total Revenue</td> <td>17,757.76</td> <td>23,506.70</td> <td>26,969.60</td> <td>91,931.15</td>   | . 575.82          | 1,310.91   | 1,154.57  | 11,094.49                       | Total Revenue   | 17,757.76 | 23,506.70   | 26,969.60 | 91,931.15          |
| -       -       -       (a) Cost of materials consumed       10,709,77       115,218.34       16,920.90       56,5         479.94       1,202.74       1,033.01       3,477.52       (b) Purchase of Stock in Trade       168.23       888.86       1,260.87       3,07         6.03       -       10.04       (c) Changes in inventiones of finished goods, work-in-progress       534.21       (1139.69)       385.62       2,000         86.78       109.35       99.12       446.52       (c) Employee buncfile expense       537.77       1,126.61       1,036.67       4,517         135.92       7.16       37.49       (D) Opercetation and amortisation expense       26.617.46       3,365.31       3,099.11       12.17         733.27       1,527.34       1,257.46       4,520.61       Total Expenses       26.17.46       3,365.33       3,90.62       2,77         (ib.77.45)       (216.43)       (102.89)       6,573.88       3. Profit/(Loss) from ordinary activities before tax (1-2)       1,766.91       1,966.69       3,004.92       8,77         (ib.77.45)       (216.43)       (102.89)       6,573.88       3. Profit/(Loss) from ordinary activities before tax (1-2)       1,766.91       1,966.69       3,004.92       8,77         (ib.77.45)       (216.43) <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                   |  |   |                                 |   |           |   |           |                    |
| 479.94       1,202.74       1,033.01       3,477.52       (b) Purchase of Stock in Trade       166.23       868.26       1,260.87       3,07         0.63       -       10.64       (c) Changes in inventiones of finished goods, work-in-progress       534.21       (139.69)       385.62       2,00         86.78       109.35       98.12       446.52       (f) Employce benefitie expense       977.97       1,126.61       1,036.67       4,53         8.37       15.92       7.16       37.49       (f) Depreciation and amortisation expense       896.46       945.98       1,070.65       4,11         715.94       192.35       118.16       541.24       (g) Other expenses       2,617.48       3,365.81       3,004.92       8,77         (157.45)       (216.43)       (102.89)       6,573.86       3. Profit/(Loss) from ordinary activities before tax [1-2)       1,766.91       1,966.69       3,004.92       8,77         (157.45)       (216.43)       (102.89)       6,573.86       3. Profit/(Loss) from ordinary activities before tax [1-2)       1,766.91       1,966.69       3,004.92       8,77         (157.45)       (216.43)       (102.891       6,573.86       3. Profit/(Loss) for the period (3-4)       1,217.47       1,690.13       2,144.35       6,10   |                   |  |   |                                 |   |           | Sec. and  |           |                    |
| 0.63       10.4       (c) Changes in inventiones of finished goods, work-in-progress       534.21       (139.69)       385.62       2.00         86.78       109.35       98.12       446.52       (11) Employee banchia expense       534.21       (139.69)       385.62       2.00         86.78       109.35       98.12       446.52       (11) Employee banchia expense       86.73       134.60       185.26       45.58         1.24       6.34       1.01       7.80       (e) Pinance Costs       86.73       134.60       185.26       45.58       107.605       4.17         156.94       192.36       118.16       541.24       (g) Other expenses       2.617.48       3.365.31       3.099.11       12.1         (157.45)       (216.43)       (102.89)       6,573.88       3. Profit/(Loss) from ordinary activities before tax (1-2)       1,766.91       1,966.69       3,004.92       8.7         (157.45)       (216.43)       (102.89)       6,573.88       3. Profit/(Loss) for the period (3-4)       1,217.47       1,669.01       2,164.01       2.966.68       83,162         (157.45)       (226.81)       (118.90)       5,278.01       5. Ret Profit/(Loss) for the period (3-4)       1,217.47       1,690.13       2,144.35       6,10  |                   |  | -   |                                 | · · ·   |           |   |           | 56,540.5           |
| 0.03       -       10.04       and stock-in-trade       334.21       (199.09)       385.02       2.00         86.78       109.35       98.12       446.52       (d) Epnlayee benefits expense       977.97       1,126.61       1,036.87       4,51         1.24       6.34       1.01       7.60       (g) Pinnee Costs       86.73       135.02       7.16       37.49       (g) Oter expenses       2,617.46       3,305.31       3,070.11       12,11         733.27       1,527.34       1,257.46       4,520.61       Total Expenses       15,990.85       22,540.01       23,964.68       83,162         (157.45)       (216.43)       (102.89)       6,573.88       3. Profit/[Loss) from ordinary activities before tax [1-2)       1,766.91       1,966.69       3,004.92       8,7         -       10.00       -       1,280.00       (a) Current Tax       513.12       420.32       390.62       2,77         (0.99)       0.38       16.01       15.87       (b) Deferred Tax       513.12       420.32       390.62       2,77         (157.36)       (22.681)       (118.90)       5,276.01       5. Net Profit/[Loss) for the period (3-4)       1,217.47       1,690.13       2,144.35       6,10         0.15   | 479.94            | 1,202.74   | 1,033.01  | 3,477.52                        |   | 168.23    | 888.86  | 1,260.87  | 3,072.09           |
| 1.24       6.34       1.01       7.80       (e) Finance Costs       86.73       134.60       185.26       53         8.37       15.92       7.16       37.49       (f) Depreciation and amortisation expenses       26.17.48       3.36.5.9       1.076.05       4.17         733.27       1.527.34       1.257.46       4.520.61       Total Expenses       15.990.85       21.540.01       23.964.68       83.16         (157.45)       (216.43)       (102.89)       6,573.88       3. Profit / Loss from ordinary activities before tax (1.2)       1,766.91       1,966.69       3,004.92       8.7         -       10.00       -       1,280.00       (a) Current Tax       513.12       420.32       390.62       2,77         (0.09)       0.38       16.01       15.87       (b) Deferred Tax       36.32       (143.92)       469.95       (1         (157.36)       (226.81)       (118.90)       5,278.01       5. Net Profit / Loss) for the period (3-4)       1,217.47       1,690.13       2,144.35       6,100         0.15       (2.90)       0.07       [2.79]       6.1 Items that will not be reclassified to profit or loss (net of 3.39       (17.57)       1.32       (2         0.15       (2.90)       0.07       [2.79]   | -                 | 0.63   | ÷.  | 10.04                           |   | 534.21    | (139.69)  | 385.62    | 2,068.13           |
| 8.37       15.92       7.16       37.49       (i) Depreciation and amortisation expense       896.46       945.98       1.076.05       4.17         156.94       192.36       118.16       541.24       (a) Other expenses       2.617.48       3.365.31       3.099.11       12.1         733.27       1.527.34       1.257.46       4.520.61       Total Expenses       15,990.85       21,540.01       23,964.68       83,160         (157.45)       (216.43)       (102.89)       6,573.88       3. Profit/(Loss) from ordinary activities before tax (1-2)       1,766.91       1,966.69       3,004.92       8,7         -       10.00       -       1,280.00       (a) Current Tax       513.12       420.32       390.62       2,77         (0.09)       0.38       16.01       15.87       (b) Deferred Tax       36.32       (143.92)       469.95       (1         (157.36)       (226.81)       (118.90)       5,278.01       S. Net Profit/(Loss) for the period (3-4)       1,217.47       1,690.13       2,144.35       6,100         0.15       (2.90)       0.07       (2.79)       faxes)       1.001 tert ath will be reclassified to profit or loss       785.11       (11.280.32)       160.76       (8,37         0.15       (2.90) <td>86.78</td> <td>109.35</td> <td>98.12</td> <td>446.52</td> <td>(d) Employee benefits expense</td> <td>977.97</td> <td>1,126.61</td> <td>1,036.87</td> <td>4,519.86</td>   | 86.78             | 109.35   | 98.12   | 446.52                          | (d) Employee benefits expense   | 977.97    | 1,126.61  | 1,036.87  | 4,519.86           |
| 156.94       192.36       118.16       541.24       (g) Other expenses       2,617.48       3,305.31       3,099.11       12,1         733.27       1,527.34       1,257.46       4,820.61       Total Expenses       15,990.85       21,540.01       23,964.68       83,16         (157.45)       (216.43)       (102.89)       6,573.88       3. Profit/(Loss) from ordinary activities before tax (1-2)       1,766.91       1,966.69       3,004.92       8,7         .       10.00       .       1,280.00       (a) Current Tax       513.12       420.32       390.62       2,77         (b) Deferred Tax       .  | Contract and the  | 140 EX 6/4   | 1.01  | 7.80                            | (e) Finance Costs   | 86.73     | 134.60  | 185.26    | 599.91             |
| 733.27       1,527.34       1,257.46       4,520.61       Total Expenses       15,990.85       21,540.01       23,964.68       83,16         (157.45)       (216.43)       (102.89)       6,573.88       3. Profit/(Loss) from ordinary activities before tax [1-2)       1,766.91       1,966.69       3,004.92       8,7         -       10.00       -       1,280.00       (a) Current Tax       513.12       420.32       390.62       2,77         (0.09)       0.38       16.01       15.87       (b) Deferred Tax       36.32       (143.92)       469.95       (1         (157.36)       (226.81)       (118.90)       5,278.01       5. Net Profit/(Loss) for the period (3.4)       1,217.47       1,690.13       2,144.35       6,10         0.15       (2.90)       0.07       (2.79)       6.1 Items that will not be reclassified to profit or loss       785.11       (11.280.32)       160.76       (8,3)         (157.21)       (229.71)       (118.83)       5,275.22       7. Total Comprehensive Income Above,       (a) Profit for Loss       785.11       (11.280.32)       160.76       (8,3)         (157.21)       (229.71)       (118.83)       5,275.22       7. Total Comprehensive Income above,       (b) Profit of the year attributable to :       (c) Profit for the year attribu   |                   |  | 7.16  | 37.49                           | (f) Depreciation and amortisation expense   | 896.46    | 945.98  | 1,076.05  | 4,177.82           |
| (157.45)       (216.43)       (102.89)       6,573.88       3. Profit/(Loss) from ordinary activities before tax (1-2)       1,766.91       1,966.69       3,004.92       8,7         (0.09)       0.38       16.01       15.87       (1) Deferred Tax       513.12       420.32       390.62       2,77         (0.09)       0.38       16.01       15.87       (1) Deferred Tax       36.32       (143.92)       469.95       (1         (157.36)       (226.81)       (118.90)       5,278.01       5. Net Profit/(Loss) for the period (3-4)       1,217.47       1,690.13       2,144.35       6,100         0.15       (2.90)       0.07       [2.79]       6.1 Items that will not be reclassified to profit or loss (net of 3.39       (17.57)       1.32       (2         0.15       (2.90)       0.07       [2.79]       6.2 Items that will not be reclassified to profit or loss       785.11       (11.280.32)       160.76       [8,37         (157.21)       (229.71)       (118.83)       5,275.22       7. Total Comprehensive Income attributable to :       1,199.86       1,540.40       2,116.09       5,860         (19)       Fall comprehensive income attributable to :       (1)       1,199.86       1,540.40       2,116.09       5,860         (19)       Onla compr  |                   |  | 118.16  | 541.24                          | (g) Other expenses  | 2,617.48  | 3,365.31  | 3,099.11  | 12,188.0           |
| -       10.00       .       1,280.00       4. Tax expense       513.12       420.32       390.62       2,77         (0.09)       0.38       16.01       15.87       (b) Deferred Tax       36.32       (143.92)       469.95       (1         (157.36)       (226.81)       (118.90)       5,278.01       5. Net Profit/[Excess] Provision for Taxation for Earlier Years       0.16       .       .       0.16       .         0.15       (2.90)       0.07       (2.79)       1.1ems that will not be reclassified to profit or loss (net of taxes)       1,217.47       1,690.13       2,144.35       6,100         0.15       (2.90)       0.07       (2.79)       6.1 Hems that will not be reclassified to profit or loss       785.11       (11.280.32)       160.76       (8.3)         (157.21)       (229.71)       (118.83)       5.275.22       7. Total Comprehensive Income for the period (5+6)       2,005.97       (9,607.76)       2,306.43       (2.24         -       -       -       (1) Owners of the parent       1,199.86       1,540.40       2,116.09       5,86         -       -       (1) Owners of the parent       1,199.86       1,540.40       2,116.09       5,86         -       -       (1) Owneres of the parent       1,988.36 </td <td>733.27</td> <td>1,527.34</td> <td>1,257.46</td> <td>4,520.61</td> <td>Total Expenses</td> <td>15,990.85</td> <td>21,540.01</td> <td>23,964.68</td> <td>83,166.43</td>  | 733.27            | 1,527.34   | 1,257.46  | 4,520.61                        | Total Expenses  | 15,990.85 | 21,540.01   | 23,964.68 | 83,166.43          |
| -       10.00       -       1.280.00       (a) Current Tax       513.12       420.32       390.62       2,77         (0.09)       0.38       16.01       15.87       (b) Deferred Tax       36.32       (143.92)       469.95       (1         (157.36)       (226.81)       (118.90)       5,278.01       5. Net Profit/[Loss] for the period (3.4)       1,217.47       1,690.13       2,144.35       6,10         0.15       (2.90)       0.07       (2.79)       6. I terms that will not be reclassified to profit or loss (net of taxes)       3.39       (17.57)       1.32       (2         -       -       -       6.2 Items that will not be reclassified to profit or loss       785.11       (11.280.32)       160.76       (8,3)         (157.21)       (229.71)       (118.83)       5,275.22       7. Total Comprehensive Income for the period (5+6)       2,005.97       (9,607.76)       2,306.43       (2,24         -       -       -       (10 Owners of the parent       1,199.86       1,540.40       2,116.09       5,866         -       -       (10 Owners of the parent       1,988.36       (9,758.71)       2,278.17       (2,44.35         -       -       (10 Owners of the parent       1,988.36       (9,758.71)       2,278.17   | (157.45)          | (216.43)   | (102.89)  | 6,573.88                        | 3. Profit/(Loss) from ordinary activities before tax (1-2)  | 1,766.91  | 1,966.69  | 3,004.92  | 8,764.7            |
| (0.09)       0.38       16.01       15.87       (b) Deferred Tax       36.32       (143.92)       469.95       (1         (157.36)       (226.81)       (118.90)       5,278.01       5. Net Profit/(Excess) Provision for Taxation for Earlier Years       -       0.16       -         0.15       (2.90)       0.07       (2.79)       6. I terms that will not be reclassified to profit or loss (net of taxes)       3.39       (17.57)       1.32       (6.8.3)         -       -       -       -       6.2 I terms that will be reclassified to profit or loss       785.11       (11.280.32)       160.76       (8.3)         (157.21)       (229.71)       (118.83)       5.275.22       7. Total Comprehensive Income for the period (5+6)       2.005.97       (9.607.76)       2.306.43       (2.24         -       -       -       -       (1) Profit for the year attributable to :       1,199.86       1,540.40       2,116.09       5,860         -       -       -       (1) Owners of the parent       1,199.86       (9.758.71)       2,278.17       (2.44)         -       -       -       (1) Non-controlling interests       17.61       149.73       282.62       24         -       -       -       (1) Owners of the parent       1,988.36 <td></td> <td></td> <td></td> <td>2</td> <td>4. Tax expense</td> <td></td> <td></td> <td></td> <td></td>   |                   |  |   | 2                               | 4. Tax expense  |           |   |           |                    |
| (157.36)       (226.81)       (118.90)       5,278.01       5. Net Profit/(Loss) for the period (3-4)       1,217.47       1,690.13       2,144.35       6,10         0.15       (2.90)       0.07       (2.79)       6. 1 tems that will not be reclassified to profit or loss (net of taxes)       3.39       (17.57)       1.32       (2         -       -       -       6.2 tems that will not be reclassified to profit or loss       785.11       (11.280.32)       160.76       (8,3)         (157.21)       (229.71)       (118.83)       5,275.22       7. Total Comprehensive Income for the period (5+6)       2,005.97       (9,607.76)       2,306.43       (2,24)         -       -       -       -       (i) Profit for the year attributable to :       1,199.86       1,540.40       2,116.09       5,86         -       -       -       (ii) Non-controlling interestis       17.61       149.73       28.26       24         -       -       -       (ii) Non-controlling interestis       17.61       150.95       28.26       24         -       -       -       (ii) Non-controlling interestis       17.61       150.95       28.26       24         -       -       -       (ii) Owners of the parent       1,988.36       (9,758.71)  | *                 | 10.00  |   | 1,280.00                        | (a) Current Tax   | 513.12    | 420.32  | 390.62    | 2,773.40           |
| (157.36)       (226.81)       (118.90)       5,278.01       5. Net Profit/(Loss) for the period (3-4)       1,217.47       1,690.13       2,144.35       6,10         0.15       (2.90)       0.07       (2.79)       6.1 Items that will not be reclassified to profit or loss (net of taxes)       3.39       (17.57)       1.32       (2         -       -       6.2 Items that will not be reclassified to profit or loss       785.11       (11.280.32)       160.76       (8,3)         (157.21)       (229.71)       (118.83)       5,275.22       7. Total Comprehensive Income for the period (5+6)       2,005.97       (9,607.76)       2,306.43       (2,24         -       -       -       -       (a) Profit for the year attributable to :       1,199.86       1,540.40       2,116.09       5,860         -       -       (i) Owners of the parent       1,199.86       1,540.40       2,116.09       5,860         -       -       (i) Owners of the parent       1,988.36       (9,758.71)       2,278.17       (2,44)         -       -       (i) Owners of the parent       1,988.36       (9,758.71)       2,278.17       (2,44)         -       -       (ii) Non-controlling interests       17.61       149.73       28.26       24         - </td <td>(0.09)</td> <td>0.38</td> <td>16.01</td> <td>15.87</td> <td>(b) Deferred Tax</td> <td>36.32</td> <td>(143.92)</td> <td>469.95</td> <td>(117.8</td>  | (0.09)            | 0.38   | 16.01   | 15.87                           | (b) Deferred Tax  | 36.32     | (143.92)  | 469.95    | (117.8             |
| 0.15       (2.90)       0.07       (2.79)       6. Other Comprehensive Income (After Tax)       3.39       (17.57)       1.32       (2.79)         0.15       (2.90)       0.07       (2.79)       6. I tems that will not be reclassified to profit or loss (net of taxes)       3.39       (17.57)       1.32       (2.79)         (157.21)       (229.71)       (118.83)       5.275.22       7. Total Comprehensive Income for the period (5+6)       2.005.97       (9,607.76)       2.306.43       (2.24         (157.21)       (229.71)       (118.83)       5.275.22       7. Total Comprehensive Income above,       (a) Profit for the year attributable to :       (b) Other S of the parent       1,199.86       1,540.40       2.116.09       5.86         -       -       (i) Owners of the parent       1,199.86       1,540.40       2.116.09       5.86         -       -       (i) Owners of the parent       1,199.86       1,540.40       2.116.09       5.86         -       -       (i) Owners of the parent       1,199.86       1,540.40       2.116.09       5.86         -       -       (i) Owners of the parent       1,199.86       1,540.40       2.116.09       5.86         -       -       (i) Owners of the parent       1,988.36       (9,758.71)       <   |                   |  |   |                                 | (c) Short/(Excess) Provision for Taxation for Earlier Years   | 17        | 0.16  | æ         | 4.4(               |
| 0.15       (2.90)       0.07       (2.79)       6.1 Items that will not be reclassified to profit or loss (net of taxes)       3.39       (17.57)       1.32       (2         -       -       -       6.2 Items that will be reclassified to profit or loss       785.11       (11.280.32)       160.76       (8,33)         (157.21)       (229.71)       (118.83)       5.275.22       7. Total Comprehensive Income for the period (5+6)       2,005.97       (9,607.76)       2,306.43       (2,24)         -       -       -       6.0 fthe Total Comprehensive Income above,       - </td <td>(157.36)</td> <td>(226.81)</td> <td>(118.90)</td> <td>5,278.01</td> <td>그는 것 같은 것 같</td> <td>1,217.47</td> <td>1,690.13</td> <td>2,144.35</td> <td>6,104.73</td>   | (157.36)          | (226.81)   | (118.90)  | 5,278.01                        | 그는 것 같은 것 같   | 1,217.47  | 1,690.13  | 2,144.35  | 6,104.73           |
| 0.13       (2.90)       0.07       (2.79)       taxes)       3.39       (17.57)       1.32       (2.90)         -       -       6.2 Items that will be reclassified to profit or loss       785.11       (11.280.32)       160.76       (8,33)         (157.21)       (229.71)       (118.83)       5,275.22       7. Total Comprehensive Income for the period (5+6)       2,005.97       (9,607.76)       2,306.43       (2,24)         -       -       -       (i) Owners of the parent       1,199.86       1,540.40       2,116.09       5,86         -       -       -       (i) Owners of the parent       1,199.86       1,540.40       2,116.09       5,86         -       -       (ii) Non-controlling interests       17.61       149.73       28.26       24         -       -       -       (ii) Owners of the parent       1,988.36       (9,758.71)       2,278.17       (2,44)         -       -       -       (ii) Non-controlling interests       17.61       149.73       28.26       24         -       -       -       (ii) Non-controlling interests       17.61       150.95       28.26       24         -       -       -       (ii) Non-controlling interests       17.61       150.95<  |                   |  |   |                                 |   |           | ł.  |           |                    |
| (157.21)       (229.71)       (118.83)       5,275.22       7. Total Comprehensive Income for the period (5+6)       2,005.97       (9,607.76)       2,306.43       (2,24)         . <td>• 0.15</td> <td>(2.90)</td> <td>0.07</td> <td>(2.79)</td> <td>A CONTRACT AND A CONTRACT A CONTRACT A CONTRACT AND A CONTRACT A CONTRACT</td> <td>3.39</td> <td>(17.57)</td> <td>1.32</td> <td>(27.49</td>  | • 0.15            | (2.90)   | 0.07  | (2.79)                          | A CONTRACT AND A CONTRACT A CONTRACT A CONTRACT AND A CONTRACT  | 3.39      | (17.57)   | 1.32      | (27.49             |
| 8. Of the Total Comprehensive Income above,<br>(a) Profit for the year attributable to :<br>(i) Owners of the parent         1,199,86         1,540.40         2,116.09         5,860           -         -         (i) Owners of the parent         1,199,86         1,540.40         2,116.09         5,860           -         -         (ii) Non-controlling interests         17,61         149.73         28.26         24           (b) Total comprehensive income attributable to :         (i) Owners of the parent         1,988.36         (9,758.71)         2,278.17         (2,44)           (ii) Non-controlling interests         17.61         150.95         28.26         24           1310.68  |                   |  |   |                                 | 6.2 Items that will be reclassified to profit or loss   | 785.11    | _(11,280.32)  | 160.76    | (8,322.9           |
|  | (157.21)          | [229.71]   | (118.83)  | 5,275.22                        | 7. Total Comprehensive Income for the period (5+6)  | 2,005.97  | (9,607.76)  | 2,306.43  | (2,245.71          |
| -       -       -       (i) Owners of the parent       1,199.86       1,540.40       2,116.09       5,860         -       -       -       (ii) Non-controlling interests       17.61       149.73       28.26       24         -       -       (i) Owners of the parent       1,988.36       (9,758.71)       2,278.17       (2,44)         -       -       (ii) Non-controlling interests       17.61       150.95       28.26       24         -       -       (ii) Non-controlling interests       17.61       150.95       28.26       24         -       -       -       -       (ii) Non-controlling interests       17.61       150.95       28.26       24         -       -       -       -       0       -       2,078.17       2,278.17       2,24         -       -       -       -       -       -       1310.68       1310.  | 81                |  |   |                                 |   |           |   |           |                    |
| -       -       -       (ii) Non-controlling interests<br>(b) Total comprehensive income attributable to :<br>(i) Owners of the parent<br>(ii) Non-controlling interests       17.61       149.73       28.26       24         1.988.36       (9,758.71)       2,278.17       (2,44)         (ii) Non-controlling interests       17.61       150.95       28.26       24         1310.68       1310.68       1310.68       9. Paid-up Equity Share Capital (Face Value per share : Rs.2)       1310.68       1310.68       1310.68       1310.68       1310.68       1310.68       9690.94       9690.94       0. Other Equity as per Balance Sheet of the previous<br>accounting year       945  | £0                |  |   |                                 |   |           |   | 3         |                    |
| (b) Total comprehensive income attributable to :         1,988.36         (9,758.71)         2,278.17         (2,44)           (i) Owners of the parent         (ii) Non-controlling interests         17.61         150.95         28.26         24           1310.68         1310.68         1310.68         1310.68         1310.68         1310.68         1310.68         1310.68         1310.68         1310.68         9. Paid-up Equity Share Capital (Face Value per share : Rs.2)         1310.68         1310.68         1310.68         1310.68         1310.68         1310.68         1310.68         945   |                   | (M) (2   | 1   | 6 <b>1</b>                      | 1. A second sec<br>second second sec | 1,199.86  | 1,540.40  | 2,116.09  | 5,860.40           |
| -       -       -       (i) Owners of the parent<br>(ii) Non-controlling interests       1,988.36<br>17.61       (9,758.71)<br>150.95       2,278.17<br>28.26       (2,44)<br>24         1310.68       1310.68       1310.68       9. Paid-up Equity Share Capital (Face Value per share : Rs.2)<br>9. Other Equity as per Balance Sheet of the previous<br>accounting year       1310.68       1310.68       1310.68       1310.68       1310.68       1310.68       945  | ~ ( <b>a</b>      | ÷  | -   | × .                             | (ii) Non-controlling interests  | 17.61     | 149.73  | 28.26     | 244.27             |
| 1310.68         1310.68 <t< td=""><td></td><td></td><td></td><td>8</td><td>A MARKED AND A MARKED A</td><td></td><td>1000 C</td><td></td><td></td></t<> |                   |  |   | 8                               | A MARKED AND A MARKED A   |           | 1000 C  |           |                    |
| 1310.68         1310.68         1310.68         1310.68         9. Paid-up Equity Share Capital (Face Value per share : Rs.2)         1310.68  | 17                |  |   |                                 | · · · · · · · · · · · · · · · · · · ·   | 1,988.36  | (9,758.71)  | 2,278.17  | {2,491.2           |
| 1310.08         1310.08         1310.08         1310.08         1310.68 <t< td=""><td></td><td></td><td>-</td><td>· · ·</td><td>(ii) Non-controlling interests</td><td>17.61</td><td>150.95</td><td>28.26</td><td>245.49</td></t<>   |                   |  | -   | · · ·                           | (ii) Non-controlling interests  | 17.61     | 150.95  | 28.26     | 245.49             |
| 9690.94 10. Other Equity as per Balance Sheet of the previous - 945 accounting year  | 1310.68           | 1310.68  | 1310.68   | 1310.68                         | 9. Paid-up Equity Share Capital (Face Value per share : Rs.2)   | 1310.68   | 1210.68   | 1310 68   | 1210.6             |
| accounting year  |                   |  | 1010100   |                                 | )<br>10. Other Equity as per Balance Sheet of the previous  | 1010,00   | 1910,00   | 1310.08   | 1310.6             |
|  |                   |  |   | 9090.94                         | accounting year   | -         | ·   | č         | 94595.9            |
| (0.24) (0.35) (0.18) 8.05 Basic and Diluted 1.86 2.58 3.27   | 10 200            | (1) 251  | (0.19)  | 0.05                            |   | 1.00      | 0.50  |           | 9.3                |



### Manaksia Limited Unaudited Segmentwise Revenue, Results, Assets and Liabilities For the Quarter ended 30th June 2020

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|               | Stan              | dalone    | anima a           | ]  | olidated                                | · · · · · · |           |                |
|---------------|-------------------|-----------|-------------------|--|---|-------------|-----------|----------------|
| Q             | JARTER END        | ED        | YEAR ENDED        |  | 0                                       | YEAR ENDER  |           |                |
| 30th June     | <b>31st March</b> | 30th June | <b>31st March</b> |  | 30th June                               | 31st March  | 30th June | 31st March     |
| 2020          | 2020              | 2019      | 2020              | Particulars  | 2020                                    | . 2020      | 2019      | 2020           |
|               | (Refer Note       |           |                   |  |   | (Refer Note |           |                |
|               | No. 2)            |           |                   |  |   | No. 2)      |           |                |
| Unaudited     | Audited           | Unaudited | Audited           | · · · · · · · · · · · · · · · · · · ·  | Unaudited                               | Audited     | Unaudited | Audited        |
|               |                   |           |                   | Segment Revenue (Net of Taxes)   |   |             |           | 3              |
| 504.28        | 1273.81           | 1016.42   | 3,493.24          | a) Metal Products  | 14329.48                                | 19995.66    | 22157.43  | 74,284.        |
| 19 <b>4</b> 0 |                   | -         |                   | b) Packaging Products  | 2820.59                                 | 2642.21     | 3055.22   | 11,307.        |
|               | 6.64              | 41.12     | 138.21            | c) Others  | -                                       | 6.64        | 1.29      | 17.6           |
| 504.28        | 1280.45           | 1057.54   | 3631.45           | Total  | 17150.07                                | 22644.51    | 25213.94  | 85608.9        |
| 14 C          | <u>ت</u>          | -         | -<br>(#*)         | Less : Inter Segment Revenue   | +                                       | •           | 1         | -              |
| 504.28        | 1280.45           | 1057.54   | 3631.45           | Nct Segment Revenue  | 17150.07                                | 22644.51    | 25213.94  | 85608.9        |
|               |                   |           |                   | Segment Results  |   |             |           |                |
|               |                   | 20        |                   | Segment Results (Profit(+)/Loss(-)   |   |             |           |                |
|               |                   |           |                   | before Interest & Tax) :   |   |             |           |                |
| 20.35         | 92.56             | 4.67      | 108 46            | a) Metal Products  | 1007.76                                 | 1354.73     | 1464.09   | 3,241.         |
| 20.00         | 2.00              | 1.07      | 100.10            | b) Packaging Products  | 491.32                                  | 190.36      | 246.70    | 897.           |
| (0.02)        | (26.06)           | 10.74     | (5.43)            | c) Others  | (0.02)                                  | (26.06)     | (2.88)    |                |
| 20.33         | 66.50             | 15.41     | 103.03            | Total  | 1499.06                                 | 1519.03     | 1707.91   | (34.<br>4105.2 |
| 53.43         | (1.60)            | 63.59     | 181.16            | Add : Interest Income  | 562.02                                  | 879.90      | 1657.62   | 6.069.9        |
| 1.24          | 6.34              | 1.01      | 7.80              | Less : Interest Expenses   | 86.73                                   | . 134.60    | 185.26    | 599.9          |
| 72.52         | 58.56             | 77.99     | 276.39            | Dess : Interest Expenses   | 1974.35                                 | 2264.33     | 3180.27   | 9575.          |
|               |                   |           | 210.03            | Dividend Income from Subsidiary  | 1514.00                                 | 2204.00     | 5160.27   | 5010.2         |
|               | -                 | -         | (7,117.64)        | Company  | 140                                     | •           | a         |                |
|               |                   |           |                   |  |   |             |           |                |
| 229.97        | 274.99            | 180.88    | 820.15            | Less : Other un-allocable expenditure  | 207.44                                  | 297.64      | 175.35    | 810.5          |
|               | 211.022           | 100.00    | 020.10            | net of un-allocable (income)   | 207.44                                  | 297.04      | 175.55    | 010.           |
| (157.45)      | (216.43)          | (102.89)  | 6573.88           | Total Profit before Tax  | 1766.91                                 | 1966.69     | 3004.92   | 8764.7         |
|               |                   |           |                   |  |   | •           |           |                |
|               |                   |           |                   | Segment Assets   |   |             |           | 1å             |
| 726.32        | 399.15            | 587.51    | 399.15            | a) Metal Products  | 76,755.61                               | 75,036.13   | 67266.14  | 75,036.        |
| -             | 7 <u>1</u>        |           | -                 | b) Packaging Products  | 7;835.94                                | 8,570.70    | 8254.23   | 8,570.1        |
| 8.60          | 10.48             | 293.12    | 10.48             | c) Others  | 8.60                                    | 10.48       | 30.36     | 10.4           |
| 10,579.58     | 10,735.00         | 11730.32  | 10,735.00         | d) investments, Unallocable and Projects   | 31,425.00                               | 20 177 60   | 52395.84  | 00 177         |
| 10,079.00     | 10,755.00         | 11100.02  | . 10,735.00       | in Progress  | 31,423.00                               | 29,177.60   | 52395.64  | 29,177.0       |
|               |                   |           |                   |  | -                                       | v           |           |                |
| 11314.50      | 11144.63          | 12610.95  | 11144.63          | Total  | 116025.15                               | 112794.91   | 127946.57 | 112794.9       |
|               |                   |           |                   | Segment Liabilities  |   |             |           |                |
| 314.96        | 2.53              | 9.91      | 2 52              | a) Metal Products  | 12 205 60                               | 10 414 10   | 17667.00  | 10 414         |
| -             | 2.35              | 9.91      | 4.00              | b) Packaging Products  | 13,305.60<br>2,959.45                   | 12,414.12   | 17653.38  | 12,414.1       |
| 0.10          | 0.10              | 15.09     | 0.10              | c) Others  | 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 2,638.85    | 2623.57   | 2,638.         |
| 0.10          | 0.10              | 15.09     | 0.10              | the second s | 0.10                                    | 0.10        | 15.09     | • 0.           |
| 155.00        | 140.38            | 97.29     | 140.38            | <ul> <li>d) Investments, Unallocable and Projects<br/>in Progress</li> </ul>                                   | 155.18                                  | 140.56      | 97.54     | 140.5          |
|               |                   |           |                   | III FIORICSS   |   |             |           |                |
| 470.06        | 143.01            | 122.29    | 143.01            | Total  | 16420.33                                | 15193.63    | 20389.58  | 15193.6        |





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- Notes 1
  - The Financial Results of the Company for the quarter ended 30th June 2020 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 9th September 2020. The Statutory Auditors of the Company have carried out Limited Review of these results and the results are being published in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
  - 2 The figures for the quarter ended 31st March 2020 are the balancing figures between audited figures in respect of full financial year and year to date figures up to the third quarter of that financial year.
  - <sup>3</sup> Comparative figures have been rearranged / regrouped / whereever necessary.
  - 4 Reviewed Standalone and Consolidated Financial Results of the Company for the Quarter ended 30th June, 2020 are available at the Company's website www.manaksia.com and websites of all Stock Exchanges, where the Equity shares of the Company are listed.

Place : Kolkata Dated : 09.09.2020

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For and or Behalf of the Board of Directors

Suresh Kumar Agrawal Managing Director DIN- 00520769