



**MANOMAY TEX INDIA LIMITED**

Regd. Office: 32, Heera Panna Market  
Pur Road, Bhilwara - 311001 (Rajasthan) India  
CIN: L18101RJ2009PLC028647

Ph: - 01482-246983 Email: ykladdha@hotmail.com Website: www.manomaytexindia.com

**Statement of Standalone Audited Financial Results For The Quarter and Year Ended 31st March, 2024**

(Rs. in Lakhs)

| Sr.No. | Particulars  | QUARTER ENDED    |                  |                  | YEAR ENDED       |                  |
|--------|--|------------------|------------------|------------------|------------------|------------------|
|        |  | 31.03.2024       | 31.12.2023       | 31.03.2023       | 31.03.2024       | 31.03.2023       |
|        |  | Audited          | Unaudited        | Audited          | Audited          | Audited          |
| I      | Revenue from operations  | 18,466.72        | 12,460.99        | 16,820.50        | 58,309.12        | 69,887.88        |
| II     | Other income   | 34.69            | 42.68            | 18.20            | 103.34           | 35.04            |
| III    | <b>Total Income</b>  | <b>18,501.41</b> | <b>12,503.67</b> | <b>16,838.70</b> | <b>58,412.46</b> | <b>69,922.92</b> |
| IV     | <b>Expenses</b>  |                  |                  |                  |                  |                  |
|        | a. Cost of materials consumed  | 13,377.43        | 7,679.64         | 11,890.58        | 40,425.75        | 47,768.07        |
|        | b. Changes in inventories of finished goods, stock-in-trade and work-in-progress | (1,752.77)       | (606.63)         | (667.64)         | (3,080.16)       | (2,116.26)       |
|        | c. Employee benefit expenses   | 803.00           | 601.79           | 489.80           | 2,453.28         | 1,882.05         |
|        | d. Finance cost  | 633.00           | 408.75           | 398.30           | 1,782.72         | 1,432.04         |
|        | e. Depreciation, amortization and impairment expenses                            | 604.98           | 314.86           | 284.99           | 1,478.80         | 1,146.99         |
|        | f. Other expenses  | 4,292.36         | 3,504.49         | 3,925.48         | 13,657.99        | 18,198.95        |
|        | <b>Total expenses</b>  | <b>17,958.00</b> | <b>11,902.90</b> | <b>16,321.52</b> | <b>56,718.38</b> | <b>68,311.85</b> |
| V      | <b>Profit/(Loss) before tax</b>  | <b>543.41</b>    | <b>600.77</b>    | <b>517.19</b>    | <b>1,694.08</b>  | <b>1,611.07</b>  |
| VI     | <b>Tax Expense</b>   |                  |                  |                  |                  |                  |
|        | Current tax  | (46.37)          | 242.40           | 145.58           | 303.05           | 473.94           |
|        | Earlier Year short/(Excess) Tax  | -                | -                | -                | (38.08)          | -                |
|        | Deferred tax   | 184.49           | (26.85)          | (111.64)         | 128.78           | (157.91)         |
| VII    | <b>Profit/(Loss) for the year</b>  | <b>405.29</b>    | <b>385.22</b>    | <b>483.25</b>    | <b>1,300.33</b>  | <b>1,295.04</b>  |
| VIII   | <b>Other comprehensive income</b>  |                  |                  |                  |                  |                  |
|        | A Items that will not be reclassified to profit or loss                          | (6.45)           | 5.40             | 8.42             | 9.73             | 21.57            |
|        | B Items that will be reclassified to profit or loss                              | 2.97             | 2.33             | 17.47            | 0.69             | (6.97)           |
| IX     | <b>Total other comprehensive income / (loss) for the year</b>                    | <b>(3.48)</b>    | <b>7.73</b>      | <b>25.90</b>     | <b>10.42</b>     | <b>14.60</b>     |
|        | <b>Total comprehensive income / (loss) for the year</b>                          | <b>401.81</b>    | <b>392.95</b>    | <b>509.15</b>    | <b>1,310.75</b>  | <b>1,309.64</b>  |
| X      | <b>Paid-up Equity Share Capital (Face Value of Rs. 10/- each)</b>                | 1,804.87         | 1,804.87         | 1,804.87         | 1,804.87         | 1,804.87         |
|        | <b>Total Reserves i.e. Other Equity</b>  |                  |                  |                  | 11,094.99        | 9,788.86         |
| XI     | <b>Earnings / (Loss) per equity share of ₹ 10/- each</b>                         |                  |                  |                  |                  |                  |
|        | (a) Basic (in ₹)   | 2.25             | 2.13             | 2.68             | 7.20             | 8.72             |
|        | (b) Diluted (in ₹)   | 2.25             | 2.13             | 2.68             | 7.20             | 8.72             |

For and On Behalf Of The Board of Directors

For Manomay Tex India Limited  
For MANOMAY TEX INDIA LTD



**MANAGING DIRECTOR**  
Yogesh Laddha

Managing Director

DIN: - 02398508

Place: Bhilwara(Rajasthan) India  
Date : 20th May,2024



UDIN: 24417729BKATZL2454

Notes :-

(Rs. In Lakhs)

| STATEMENT OF ASSETS & LIABILITIES |   |                     |                     |
|-----------------------------------|---|---------------------|---------------------|
| (i)                               | Particulars   | As at<br>31-03-2024 | As at<br>31-03-2023 |
|                                   |   | Audited             | Audited             |
|                                   | <b>Assets</b>   |                     |                     |
| <b>(1)</b>                        | <b>Non-current assets</b>   |                     |                     |
|                                   | (a) Property, Plant and Equipment                                       | 21,711.28           | 6,620.22            |
|                                   | (b) Capital work-in-progress  | 1.86                | 1,200.50            |
|                                   | (c) Other Intangible assets   | 69.42               | 89.80               |
|                                   | (d) Financial Assets  |                     |                     |
|                                   | (i) Investments   | 30.64               | 27.12               |
|                                   | (ii) Other financial assets   | 160.52              | 394.22              |
|                                   | (e) Other non-current assets  | 15.10               | 914.22              |
|                                   | <b>Total Non-current assets (A)</b>                                     | <b>21,988.82</b>    | <b>9,246.08</b>     |
| <b>(2)</b>                        | <b>Current assets</b>   |                     |                     |
|                                   | (a) Inventories   | 17,112.34           | 10,708.40           |
|                                   | (b) Financial Assets  |                     |                     |
|                                   | (i) Trade receivables   | 14,029.68           | 14,498.14           |
|                                   | (ii) Cash and cash equivalents  | 121.48              | 1,416.99            |
|                                   | (iii) Bank balances other than (iii) above                              | 1,950.39            | 987.46              |
|                                   | (iv) Other financial assets   | 548.45              | 151.99              |
|                                   | (c) Other current assets  | 2,645.80            | 2,288.86            |
|                                   | <b>Total Current assets (B)</b>   | <b>36,408.14</b>    | <b>30,051.84</b>    |
|                                   | <b>Total Assets (A)+(B)</b>   | <b>58,396.96</b>    | <b>39,297.92</b>    |
|                                   | <b>Equity and Liabilities</b>   |                     |                     |
| <b>(1)</b>                        | <b>Equity</b>   |                     |                     |
|                                   | (a) Equity Share Capital  | 1,804.87            | 1,804.87            |
|                                   | (b) Other Equity  | 11,094.99           | 9,788.86            |
|                                   | <b>Equity attributable to owners of the parent</b>                      | <b>12,899.86</b>    | <b>11,593.73</b>    |
|                                   | <b>Total Equity (A)</b>   | <b>12,899.86</b>    | <b>11,593.73</b>    |
|                                   | <b>Liabilities</b>  |                     |                     |
| <b>(2)</b>                        | <b>Non-current liabilities</b>  |                     |                     |
|                                   | (a) Financial Liabilities   |                     |                     |
|                                   | (i) Borrowings  | 19,075.03           | 7,434.58            |
|                                   | (ii) Other financial liabilities  | -                   | -                   |
|                                   | (b) Provisions  | 211.64              | 134.10              |
|                                   | (c) Deferred Income - Government Grant                                  | 74.39               | 101.74              |
|                                   | (d) Deferred tax liabilities (Net)                                      | 384.37              | 255.46              |
|                                   | (e) Other non-current liabilities                                       | -                   | -                   |
|                                   | <b>Total Non-current liabilities (B)</b>                                | <b>19,745.43</b>    | <b>7,925.88</b>     |
| <b>(3)</b>                        | <b>Current liabilities</b>  |                     |                     |
|                                   | (a) Financial Liabilities   |                     |                     |
|                                   | (i) Borrowings  | 10,913.66           | 7,099.11            |
|                                   | (ii) Trade payables   |                     |                     |
|                                   | :- Dues of micro enterprises and small enterprises                      | 376.10              | 526.82              |
|                                   | :- Dues of creditors other than micro enterprises and small enterprises | 12,859.22           | 10,324.52           |
|                                   | (iii) Other financial liabilities                                       | 688.33              | 507.40              |
|                                   | (b) Other current liabilities   | 1,013.44            | 1,199.10            |
|                                   | (c) Provisions  | 5.19                | 8.65                |
|                                   | (d) Deferred Income - Government Grant                                  | 27.42               | 27.42               |
|                                   | (e) Current tax liabilities   | (131.69)            | 85.28               |
|                                   | <b>Total Current liabilities (C)</b>                                    | <b>25,751.67</b>    | <b>19,778.31</b>    |
|                                   | <b>Total Liabilities (B+C)</b>  | <b>45,497.10</b>    | <b>27,704.19</b>    |
|                                   | <b>Total Equity and Liabilities (A+B+C)</b>                             | <b>58,396.96</b>    | <b>39,297.92</b>    |

For MANOMAY TEX INDIA LTD


  
MANAGING DIRECTOR


|                        |   | (Rs. In. Lakhs)    |                   |
|------------------------|---|--------------------|-------------------|
| STATEMENT OF CASH FLOW |   |                    |                   |
| (ii)                   | Particulars   | YEAR ENDED         |                   |
|                        |   | 31-03-2024         | 31-03-2023        |
|                        |   | Audited            | Audited           |
| <b>A</b>               | <b>Cash flows from operating activities</b>                     |                    |                   |
|                        | <b>Profit / (loss) before tax</b>                               | 1,694.08           | 1,611.07          |
|                        | Adjustments for:  |                    |                   |
|                        | Depreciation, amortization and impairment expenses              | 1,479.47           | 1,146.99          |
|                        | Net (gain) / loss on sale of property, plant & equipment        | (5.21)             | 4.92              |
|                        | Provisions  | 87.07              | 38.24             |
|                        | Amortisation of deferred finance cost                           | 5.44               | 6.24              |
|                        | Interest paid   | 1,782.72           | 1,432.04          |
|                        | Interest income   | (98.13)            | (34.32)           |
|                        | <b>Operating profit / (loss) before working capital changes</b> | <b>4,945.44</b>    | <b>4,205.19</b>   |
|                        | Movements in working capital:                                   |                    |                   |
|                        | (Increase) / decrease in trade receivables                      | 468.47             | (2,400.83)        |
|                        | (Increase) / decrease in financial assets                       | (162.77)           | 476.53            |
|                        | (Increase) / decrease in other assets                           | 542.19             | (1,088.15)        |
|                        | (Increase)/decrease in inventories                              | (6,403.94)         | (1,561.54)        |
|                        | Increase / (decrease) in trade payables                         | 2,383.98           | 1,425.48          |
|                        | Increase / (decrease) in financial liabilities                  | 180.93             | 306.70            |
|                        | Increase / (decrease) in other liabilities                      | (187.83)           | 375.81            |
|                        | <b>Cash generated from/(used in) Operations before tax</b>      | <b>1,766.47</b>    | <b>1,739.20</b>   |
|                        | Direct taxes paid   | (485.21)           | (570.07)          |
|                        | <b>Net cash flows from / (used in) operating activities</b>     | <b>1,281.26</b>    | <b>1,169.13</b>   |
| <b>B</b>               | <b>Cash flows from investing activities</b>                     |                    |                   |
|                        | Acquisition of property, plant & equipment                      | (15,386.88)        | (1,530.71)        |
|                        | Acquisition of intangible assets                                | -                  | -                 |
|                        | (Acquisition) / Sale of investments                             | (5.14)             | (5.14)            |
|                        | (Investment in) / Maturity of bank deposits                     | (962.93)           | (762.78)          |
|                        | Proceeds from sale of property, plant & equipment               | 13.22              | 4.75              |
|                        | TUF Subsidy Refund  | -                  | -                 |
|                        | <b>Net cash flows from / (used in) investing activities</b>     | <b>(16,341.73)</b> | <b>(2,293.88)</b> |
| <b>C</b>               | <b>Cash flows from financing activities</b>                     |                    |                   |
|                        | Receipts from term borrowings                                   | 12,174.76          | 242.04            |
|                        | Increase\ (decrease) in share Capital Money                     | -                  | 3,500.00          |
|                        | Increase\ (decrease) in short term borrowings from banks        | 3,274.79           | 157.44            |
|                        | Interest paid   | (1,684.59)         | (1,397.73)        |
|                        | <b>Net cash flows from / (used in) financing activities</b>     | <b>13,764.96</b>   | <b>2,501.75</b>   |
|                        | <b>Net increase / (decrease) in cash and cash equivalents</b>   | <b>(1,295.51)</b>  | <b>1,377.00</b>   |
|                        | Opening cash and cash equivalents                               | 1,416.99           | 39.99             |
|                        | <b>Closing cash and cash equivalents</b>                        | <b>121.48</b>      | <b>1,416.99</b>   |
|                        | Notes   |                    |                   |
|                        | Components of cash and cash equivalents                         |                    |                   |
|                        | <b>Cash on hand</b>   | 17.49              | 13.51             |
|                        | <b>Balances with banks</b>                                      |                    |                   |
|                        | In current and cash credit accounts                             | 42.55              | 1,402.42          |
|                        | Fixed Deposits (Maturity Less than 3 Months)                    | 61.44              | 1.06              |
|                        | <b>Total</b>  | <b>121.48</b>      | <b>1,416.99</b>   |



For MANOMAY TEX INDIA LTD

*(Signature)*  
MANAGING DIRECTOR

**Notes:**

1. The Financial Statements of the Company have been Prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules,2015 as amended by the Companies (Indian Accounting Standards) Amendment Rules,2016 Prescribed under Section 133 of the Companies Act, 2013 and other recognized Accounting practices and policies to the extent applicable.
2. The Statutory Auditors of the Company has given their Report on the Financial Results for the Quarter and year ended 31<sup>st</sup> March, 2024, which was also reviewed and approved by the Audit Committee and Board at their meeting held on Monday, 20<sup>th</sup> May, 2024. The Auditors Report is unmodified and there are no comments or a remark which needs to be described in the prescribed Form. The Company has also provided a declaration to that effect to the stock exchange.
3. The figures for the quarter ended 31.03.2024 and 31.03.2023 represent the balance Between audited figures in respects of full Financial year and the published figures of the nine months ended 31.12.2023 which was subject to limited Review by the Statuary Auditors.
4. Earnings per Share: Earnings per share have been calculated on the weighted average of the share capital outstanding during the year.
5. Previous year/period figures have been re-grouped and re-arranged wherever necessary.
6. The requirement of AS-17 "Segment Reporting" is not applicable to the Company as it is engaged in single business segment.
7. The Company is not having any subsidiary, associate or joint venture; therefore, it has prepared only standalone results as consolidation requirement is not applicable to the Company.
8. The company has exercised the option permitted under section 115BAA of the Income Tax Act, 1961 as introduced by The Taxation Law (Amendment) ordinance, 2019 and accordingly, has recognised the Provision the Income Tax (current tax) for the quarter and Year Ended 31<sup>st</sup> March, 2024 as per new Tax Rates. Also Deferred Tax Assets/ liabilities has been remeasured on the basis of the rate prescribed under section 115BAA and recognised the effect of change over the Financial year by revising the annual effective income tax rate.
9. Statement of Assets and Liabilities as on 31<sup>st</sup> March, 2024 is enclosed herewith:

For Alok Palod & Co.  
Chartered Accountants

(Alok Palod)  
Partner

M.No. :- 417729

FRN:- 018061C

Date: 20.05.2024

Place : Bhilwara Rajasthan (India)



For and on behalf of Board of Directors

Manomay Tex India Limited  
For MANOMAY TEX INDIA LTD

  
MANAGING DIRECTOR

Yogesh Laddha  
[DIN: - 02398508]

Managing Director



# **Alok Palod & Co.**

## **CHARTERED ACCOUNTANTS**

### **Independent Auditor's Report on Standalone Financial Results of the Manomay Tex India Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

#### **Independent Auditor Report**

To,  
The Board of Directors,  
Manomay Tex India Limited,  
Regd. Office:-32, Heera Panna Market, Pur road  
Bhilwara-311001 (Rajasthan) India

#### **Report on the audit of the Standalone Financial Results**

##### **Opinion**

We have audited the accompanying Standalone Quarterly financial results of **MANOMAY TEX INDIA LIMITED (the company)** for the Quarter ended 31<sup>st</sup> March, 2024 and the year to date Standalone Financial results for the period From 01<sup>st</sup> April, 2023 to 31<sup>st</sup> March, 2024, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us these Standalone financial results:

- i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net profit/loss and other comprehensive income and other financial information for the quarter ended 31<sup>st</sup> March, 2024 as well as the year to date results for the period from 01<sup>st</sup> April, 2023 to 31<sup>st</sup> March, 2024.

##### **Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 as amended (the Act). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial Statement (results) under the provisions of the Companies Act, 2013 and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

##### **Management's Responsibilities for the Standalone Financial Results**

These quarterly financial results as well as the year to date standalone financial results have been prepared on the basis of the financial statements. The Company's Board of Directors are responsible for the preparation of these financial results that gives a true and fair view of the net profit/loss and other comprehensive Income and other financial information in accordance with the recognition and measurement principle laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' prescribed under Section 133 of the Act read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the



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# **Alok Palod & Co.**

## **CHARTERED ACCOUNTANTS**

Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

### **Auditor's Responsibilities for the Audit of the Standalone Financial Results**

Our objectives are to obtain reasonable assurance about whether the standalone financial results (Statement) as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.

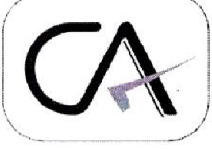
As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosure made by the board of directors in terms of the requirement specified under regulation 33 of the listing regulation.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the standalone financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

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# **Alok Palod & Co.**

## **CHARTERED ACCOUNTANTS**

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

### **Other Matter**

The figures for the quarter ended March 31, 2024 as reported in the Statement are the balancing figures in respect of the year ended March 31, 2024 and published year to date figures up to the end of the third quarter of the relevant financial year. The figures up to the end of the third quarter are Subjects to Limited Review as per provisions of "Listing Regulations".

**Place: Bhilwara Rajasthan (India)**  
**Date: 20.05.2024**

**For Alok Palod & Co**  
**Chartered Accountants**  
**FRN: 018061C**



*Alok Palod*

**(Alok Palod)**  
**M. No.: 417729**  
**(Partner)**

**UDIN: 24417729BKATZL2404**

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MANOMAY TEX INDIA LIMITED  
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PUR ROAD, BHILWARA - 311001 (RAJ)

CIN : L18101RJ2009PLC028647  
Mail Id : ykladdha@hotmail.com  
Contact No. : 01482-246983  
Website: www.manomaytexindia.com

MTIL/BSE/NSE/2024-25

Date: 20.05.2024

To,

BSE Limited

Department of Corporate Services

Phiroze Jeejeebhoy Towers

Dalal Street

Mumbai- 400001

BSE Scrip ID: MTIL

BSE Scrip Code: 540396

ISIN: - INE784W01015

National Stock Exchange of India Limited

Listing & Compliance Department

Exchange Plaza, 5th Floor, Plot No. C/1,

G Block, Bandra-Kurla Complex, Bandra

Mumbai- 400051

Company ID - MANOMAY

**Sub.: Declaration - Disclosure pursuant to Regulation 33(3)(d) of The SEBI (Listing Obligations and Disclosures Requirement) Regulations, 2015 (as amended)**

Dear Sir/Madam,

In compliance with the provisions of Regulation 33(3)(d) of The SEBI (Listing Obligations and Disclosures Requirement) Regulations, 2015 (as amended). We do hereby confirm and declare that M/s. Alok Palod & Co., Chartered Accountants, Bhilwara (Firm Registration No. 018061C), Statutory Auditors of the Company, have issued the Audit Report with Unmodified Opinion, in respect of financial statements of the Company for the Quarter and year ended 31<sup>st</sup> March 2024, duly reviewed and recommended by the Audit Committee of the Company and approved by the Board of Directors of the Company at their respective meeting/s held on Monday, 20<sup>th</sup> May 2024.

You are therefore, kindly requested to place the aforesaid information on records and do the needful. Meantime, kindly acknowledge the receipt.

Yours Faithfully

For: Manomay Tex India Limited



Raj Kumar Chechani  
Chief Financial Officer  
(Pan No. AXKPC6508J)

For: Manomay Tex India Limited



Surjeet Singh Surana  
Accounts Manager  
(Pan No. BHLPS9015C)

For: Manomay Tex India Limited  
For MANOMAY TEX INDIA LTD



MANAGING DIRECTOR

Yogesh Laddha  
Managing Director  
DIN: - 02398508

MANOMAY TEX INDIA LIMITED  
REGD. OFF. :- 32, HEERA PANNA MARKET  
PUR ROAD, BHILWARA - 311001 (RAJ)

CIN : L18101RJ2009PLC028647  
Mail Id : ykladdha@hotmail.com  
Contact No. : 01482-246983  
Website: www.manomaytexindia.com

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MTIL/BSE/NSE/2024-25

Date: 20.05.2024

To,

**BSE Limited**  
**Department of Corporate Services**  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai- 400001

**BSE Scrip ID: MTIL**  
**BSE Scrip Code: 540396**  
**ISIN: - INE784W01015**

**National Stock Exchange of India Limited**  
**Listing & Compliance Department**  
Exchange Plaza, 5th Floor, Plot No. C/1,  
G Block, Bandra-Kurla Complex, Bandra  
Mumbai- 400051

**Company ID - MANOMAY**

**Sub.: Declaration - Disclosure pursuant to Regulation 33(2)(a) of The SEBI (Listing Obligations and Disclosures Requirement) Regulations, 2015 (as amended)**

Dear Sir/Madam,

In compliance with the proviso to Regulation 33(2)(a) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (as amended), we do hereby confirm, declare and certify that, the financial results [financial statement(s)] of the Company, for the Quarter and year ended 31<sup>st</sup> March 2024 do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

You are therefore, kindly requested to place the aforesaid information on records and acknowledge the same.

Yours Faithfully

**For: Manomay Tex India Limited**



**Raj Kumar Chechani**  
**Chief Financial Officer**  
**(Pan No. AXKPC6508J)**




**For: Manomay Tex India Limited**



**Surjeet Singh Surana**  
**Accounts Manager**  
**(Pan No. BHLPS9015C)**



**For: Manomay Tex India Limited**  
**For MANOMAY TEX INDIA LTD**



**MANAGING DIRECTOR**

**Yogesh Laddha**  
**Managing Director**  
**DIN: - 02398508**