





**KARP & 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, 2025 and the year to date Standalone Financial results for the period From 01<sup>st</sup> April, 2024 to 31<sup>st</sup> March, 2025, 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, 2025 as well as the year to date results for the period from 01<sup>st</sup> April, 2024 to 31<sup>st</sup> March, 2025.

**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'

39, Kamla Enclave, Chittor Road, Bhilwara-311001

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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 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.

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**KARP & Co.**

**Chartered Accountants**

- 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.

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, 2025 as reported in the Statement are the balancing figures in respect of the year ended March 31, 2025 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".

For M/s. KARP & Co.

[Formerly known as Alok Palod & Co.]  
Chartered Accountants  
FRN: 018061C



*Alok Palod*

Place: Bhilwara Rajasthan (India)

Date: 14.05.2025

Alok Palod

M. No.: 417729

(Partner)

UDIN: 25417729BMGYMK2488

39, Kamla Enclave, Chittor Road, Bhilwara-311001

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# 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, 2025

(Rs. in Lakhs)

Sr.No.	Particulars	QUARTER ENDED			YEAR ENDED	
		31-03-2025	31-12-2024	31-03-2024	31-03-2025	31-03-2024
		Audited	Un-Audited	Audited	Audited	Audited
	<b>Income form Operations</b>					
<b>I</b>	<b>Revenue from operations</b>	17,913.94	18,588.84	18,466.72	69,691.73	58,309.12
<b>II</b>	<b>Other Income/(Loss)</b>	64.25	40.76	34.69	148.67	103.34
<b>III</b>	<b>Total Revenue(I+II)</b>	<b>17,978.19</b>	<b>18,629.60</b>	<b>18,501.41</b>	<b>69,840.40</b>	<b>58,412.46</b>
<b>IV</b>	<b>Expenses</b>					
	a. Cost of Materials Consumed	11,442.79	10,152.12	13,377.43	42,658.39	40,425.75
	b. Changes in Inventories of Finished goods, Stock-In -Trade and Work-In-Progress	(313.10)	395.49	(1,752.77)	(2,217.84)	(3,080.16)
	c. Employee Benefits Expenses	983.19	882.57	803.00	3,629.49	2,453.28
	d. Finance Cost	795.85	923.66	633.00	3,180.16	1,782.72
	e. Depreciation, Amortization and Impairment Expenses	636.80	764.37	604.98	2,939.97	1,478.80
	f. Other Expenses	3,976.74	4,704.86	4,292.36	17,062.88	13,657.99
	<b>Total Expenses</b>	<b>17,522.27</b>	<b>17,823.07</b>	<b>17,958.00</b>	<b>67,253.05</b>	<b>56,718.38</b>
<b>V</b>	<b>Profit/(Loss) before Exceptional Items and Tax(III-IV)</b>	<b>455.92</b>	<b>806.53</b>	<b>543.41</b>	<b>2,587.35</b>	<b>1,694.08</b>
<b>VI</b>	<b>Exceptional Items</b>	0	0	0	0	0
<b>VII</b>	<b>Profit Before Tax (V-VI)</b>	<b>455.92</b>	<b>806.53</b>	<b>543.41</b>	<b>2,587.35</b>	<b>1,694.08</b>
<b>VIII</b>	<b>Tax Expenses</b>					
	Current Tax	118.56	205.53	(46.37)	672.54	303.05
	Earlier Year	-	-	-	-	(38.08)
	Deferred Tax	4.42	(1.50)	184.49	(10.46)	128.78
<b>IX</b>	<b>Profit/(Loss) for the Period From Continuing Operations(VII-VIII)</b>	<b>332.94</b>	<b>602.50</b>	<b>405.29</b>	<b>1,925.27</b>	<b>1,300.33</b>
<b>X</b>	<b>Other Comprehensive Income/(Loss), Net of Income Tax</b>					
	A Items that will not be reclassified to Profit or (Loss)	(23.21)	2.43	(6.45)	(15.91)	9.73
	B Items that will be reclassified to Profit or (Loss)	(3.75)	14.23	2.97	10.43	0.69
	<b>Total Other Comprehensive Income / (Loss),Net of Income Tax</b>	<b>(26.96)</b>	<b>16.66</b>	<b>(3.48)</b>	<b>(5.48)</b>	<b>10.42</b>
<b>XI</b>	<b>Total Comprehensive Income for the period,Net of Tax(IX+X)</b>	<b>305.98</b>	<b>619.16</b>	<b>401.81</b>	<b>1,919.79</b>	<b>1,310.75</b>
<b>XII</b>	<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
	Total Reserves i.e. Other Equity				13,013.03	11,094.99
<b>XIII</b>	<b>Earnings / (Loss) per equity share in Rupees (in ₹) (For Continuing Operations)</b>					
	(a) Basic (in ₹)	1.84	3.34	2.25	10.67	7.20
	(b) Diluted (in ₹)	1.84	3.34	2.25	10.67	7.20

Place: Bhilwara(Rajasthan) India  
Date : 14th May,2025



UDIN : 25417729 BMUTYMK 2488.

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

**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 above Audited Standalone Financial Results for the Quarter and Year ended 31<sup>st</sup> March, 2025 have been prepared by the Company in accordance with Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015 (as amended) and were reviewed by the Audit Committee and approved & taken on record by the Board of Directors at their Meeting held on Wednesday, 14<sup>th</sup> May, 2025.
3. As required under Regulation 33 of SEBI (LODR) Regulations 2015 (As amended), 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, 2025, which was also reviewed and approved by the Audit Committee and Board at their meeting held on Wednesday, 14<sup>th</sup> May, 2025. 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.
4. The figures for the Quarter ended 31.03.2025 and 31.03.2024 represent the balance Between audited figures in respects of full Financial year and the published figures of the nine months ended 31.12.2024 which was subject to limited Review by the Statuary Auditors.
5. Earnings per Share: Earnings per share have been calculated on the weighted average of the share capital outstanding during the Year.
6. Previous Year/period figures have been re-grouped and re-arranged wherever necessary.
7. The requirement of AS-17 "Segment Reporting" is not applicable to the Company as it is engaged in Single Business Segment.
8. 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.
9. The Statement of Assets and Liabilities and Cash Flow Statement as on 31<sup>st</sup> March, 2025 is enclosed herewith.

For M/s. KARP & Co.  
[Formerly known as M/s. Alok Palod & Co.]  
Chartered Accountants

(Alok Palod)  
Partner  
M.No.:- 417729  
FRN:- 018061C  
Date: 14.05.2025  
Place : Bhilwara, Rajasthan (India)



For and on behalf of Board of Directors  
Manomay Tex India Limited  
For MANOMAY TEX INDIA LTD


Yogesh Laddha  
[DIN: - 02398508]  
Managing Director

MANAGING DIRECTOR

Notes		(Rs. In Lakhs)	
(i)	STATEMENT OF ASSETS & LIABILITIES		
	Particulars	As at 31-03-2025 Audited	As at 31-03-2024 Audited
	<b>Assets</b>		
(1)	<b>Non-current assets</b>		
	(a) Property, Plant and Equipment	19,943.86	21,711.28
	(b) Capital work-in-progress	928.32	1.86
	(c) Other Intangible assets	59.74	69.42
	(d) Financial Assets		
	(i) Investments	31.24	30.64
	(ii) Other financial assets	2,085.34	160.52
	(e) Other non-current assets	8.69	15.10
	<b>Total Non-current assets (A)</b>	<b>23,057.19</b>	<b>21,988.82</b>
(2)	<b>Current assets</b>		
	(a) Inventories	21,022.66	17,112.34
	(b) Financial Assets		
	(i) Trade receivables	14,113.86	14,029.68
	(ii) Cash and cash equivalents	38.65	121.48
	(iii) Bank balances other than (iii) above	156.24	1,950.39
	(iv) Other financial assets	540.29	548.45
	(c) Other current assets	2,867.36	2,645.80
	<b>Total Current assets (B)</b>	<b>38,739.06</b>	<b>36,408.14</b>
	<b>Total Assets (A)+(B)</b>	<b>61,796.25</b>	<b>58,396.96</b>
	<b>Equity and Liabilities</b>		
(1)	<b>Equity</b>		
	(a) Equity Share Capital	1,804.87	1,804.87
	(b) Other Equity	13,013.03	11,094.99
	<b>Equity attributable to owners of the parent</b>	<b>14,817.90</b>	<b>12,899.86</b>
	<b>Total Equity (A)</b>	<b>14,817.90</b>	<b>12,899.86</b>
	<b>Liabilities</b>		
(2)	<b>Non-current liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	18,591.73	19,075.03
	(ii) Other financial liabilities	-	-
	(b) Provisions	233.56	211.64
	(c) Deferred Income - Government Grant	49.72	74.39
	(d) Deferred tax liabilities (Net)	376.01	384.37
	(e) Other non-current liabilities	-	-
	<b>Total Non-current liabilities (B)</b>	<b>19,251.02</b>	<b>19,745.43</b>
(3)	<b>Current liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	14,258.78	10,913.66
	(ii) Trade payables		
	:- Dues of micro enterprises and small enterprises	179.18	376.10
	:- Dues of creditors other than micro enterprises and small enterprises	12,039.84	12,859.22
	(iii) Other financial liabilities	862.46	688.33
	(b) Other current liabilities	193.76	1,013.44
	(c) Provisions	116.05	5.19
	(d) Deferred Income - Government Grant	27.42	27.42
	(e) Current tax liabilities	49.84	(131.69)
	<b>Total Current liabilities (C)</b>	<b>27,727.33</b>	<b>25,751.67</b>
	<b>Total Liabilities (B+C)</b>	<b>46,978.35</b>	<b>45,497.10</b>
	<b>Total Equity and Liabilities (A+B+C)</b>	<b>61,796.25</b>	<b>58,396.96</b>




For MANOMAY TEX INDIA LTD

  
MANAGING DIRECTOR

		(Rs. In Lakhs)	
STATEMENT OF CASH FLOW			
(ii)	Particulars	YEAR ENDED	
		31-03-2025	31-03-2024
		Audited	Audited
<b>A</b>	<b>Cash flows from operating activities</b>		
	<b>Profit / (loss) before tax</b>	2,587.35	1,694.08
	Adjustments for:		
	Depreciation, amortization and impairment expenses	2,939.97	1,479.47
	Net (gain) / loss on sale of property, plant & equipment	-	(5.21)
	Provisions	111.52	87.07
	Amortisation of deferred finance cost	3.74	5.44
	Interest paid	3,180.16	1,782.72
	Interest income	(144.23)	(98.13)
	<b>Operating profit / (loss) before working capital changes</b>	<b>8,678.51</b>	<b>4,945.44</b>
	Movements in working capital:		
	(Increase) / decrease in trade receivables	(84.19)	468.47
	(Increase) / decrease in financial assets	(1,916.64)	(162.77)
	(Increase) / decrease in other assets	(215.15)	542.19
	(Increase)/decrease in inventories	(3,910.32)	(6,403.94)
	Increase / (decrease) in trade payables	(1,016.29)	2,383.98
	Increase / (decrease) in financial liabilities	174.13	180.93
	Increase / (decrease) in other liabilities	(806.82)	(187.83)
	<b>Cash generated from/(used in) Operations before tax</b>	<b>903.23</b>	<b>1,766.47</b>
	Direct taxes paid	(487.76)	(485.21)
	<b>Net cash flows from / (used in) operating activities</b>	<b>415.47</b>	<b>1,281.26</b>
<b>B</b>	<b>Cash flows from investing activities</b>		
	Acquisition of property, plant & equipment	(2,104.07)	(15,386.88)
	Acquisition of intangible assets	(9.93)	-
	(Acquisition) / Sale of investments	(0.60)	(5.14)
	(Investment in) / Maturity of bank deposits	1,794.15	(962.93)
	Proceeds from sale of property, plant & equipment	-	13.22
	TUF Subsidy Refund	-	-
	<b>Net cash flows from / (used in) investing activities</b>	<b>(320.45)</b>	<b>(16,341.73)</b>
<b>C</b>	<b>Cash flows from financing activities</b>		
	Receipts from term borrowings	(236.75)	12,174.76
	Increase\ (decrease) in share Capital Money	-	-
	Increase\ (decrease) in short term borrowings from banks	3,094.83	3,274.79
	Interest paid	(3,035.93)	(1,684.59)
	<b>Net cash flows from / (used in) financing activities</b>	<b>(177.85)</b>	<b>13,764.96</b>
	<b>Net increase / (decrease) in cash and cash equivalents</b>	<b>(82.83)</b>	<b>(1,295.51)</b>
	Opening cash and cash equivalents	121.48	1,416.99
	<b>Closing cash and cash equivalents</b>	<b>38.65</b>	<b>121.48</b>
	Notes		
	Components of cash and cash equivalents		
	<b>Cash on hand</b>	26.59	17.49
	<b>Balances with banks</b>		
	In current and cash credit accounts	12.06	42.55
	Fixed Deposits (Maturity Less than 3 Months)	-	61.44
		<b>38.65</b>	<b>121.48</b>



For MANOMAY TEX INDIA LTD

  
MANAGING DIRECTOR

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

CIN : L18101RJ2009PLC028647  
GSTIN: 08AAF09997C1ZX  
Mail Id : ykladdha@hotmail.com  
Contact No. : 01482-246983  
Website: www.manomaytexindia.com

MTIL/BSE/NSE/2025-26

Date: 14.05.2025

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

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

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

Company ID - MANOMAY

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

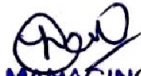
Dear Sir/Madam,

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. KARP & Co. [Formerly known as M/s. Alok Palod & Co.], Chartered Accountants, Bhilwara, Rajasthan (India) (Firm Registration No. 018061C), Statutory Auditors of the Company, have issued the Audit Report with Unmodified Opinion, in respect of Audited financial statements of the Company for the Quarter and year ended 31<sup>st</sup> March 2025, 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 Wednesday, 14<sup>th</sup> May 2025.

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  
For MANOMAY TEX INDIA LTD



MANAGING DIRECTOR

Yogesh Laddha  
Managing Director  
DIN: - 02398508

For: Manomay Tex India Limited



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

For: Manomay Tex India Limited



Surjeet Singh Sprana  
Accounts Manager  
(Pan No. BHLPS9015C)

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

CIN : L18101RJ2009PLC028647  
GSTIN: 08AAF09997C1ZX  
Mail Id : ykladdha@hotmail.com  
Contact No. : 01482-246983  
Website: www.manomaytexindia.com

MTIL/BSE/NSE/2025-26

Date: 14.05.2025

To,

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

**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

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

**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 2025 do not contain any false or misleading statement or figures and do not omit any material facts 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**  
**For MANOMAY TEX INDIA LTD**

  
**MANAGING DIRECTOR**

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

**For: Manomay Tex India Limited**

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

**For: Manomay Tex India Limited**

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

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

CIN : L18101RJ2009PLC028647  
GSTIN: 08AAF09997C1ZX  
Mail Id : [ykladdha@hotmail.com](mailto:ykladdha@hotmail.com)  
Contact No. : 01482-246983  
Website: [www.manomaytexindia.com](http://www.manomaytexindia.com)

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**STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS-OF PUBLIC ISSUE RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC. –**

Not Applicable.

**FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES –**

Not Applicable, No default

**FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter) –**

Applicable.

**STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG WITH ANNUAL AUDITED FINANCIAL RESULTS (applicable only for annual filing i.e., 4th quarter) –**

Applicable.

Thanking you,

Yours Faithfully,

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



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