



Date: 9th May, 2019

To
The Manager - Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G
Bandra Kurla Complex,
Bandra (E) Mumbai - 400 051

Sub: Clarification regarding financial results.

Dear Sir,

With reference to the above mentioned subject and your mail dated 7th May, 2019 half year ended figures for 31st March 2018 is enclosed below in prescribed format.

Kindly take it on your record.

Thanking You
Yours Faithfully

For MOHINI HEALTH & HYGIENE LIMITED


ARNIKA JAIN
Company Secretary & Compliance Officer



MOHINI HEALTH & HYGIENE LIMITED Regd. Office : PLOT NO 109, SECTOR 3 INDUSTRIAL AREA PITHAMPUR MP 454774 IN CIN-L17300MP2009PLC022058 Statement of Standalone Audited Financial Results (As per Schedule III of Companies Act, 2013 and Non- Ind AS) For the Half Year and Year ended on 31/03/2019						
Rupees In Lacs						
S. No.	Particulars	Half Year Ended			Year Ended	
		31-03-19	30-09-18	31-03-18	31-03-19	31-03-18
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I.	Revenue from operations	5862.63	6813.70	6354.83	12676.33	14763.50
II.	Other Income	33.69	22.03	30.7667	55.72	152.26
III.	Total Revenue (I+II)	5896.32	6835.73	6385.60	12732.05	14915.76
IV.	Expenses :					
a	Cost of Materials Consumed	3813.21	4683.87	3993.34	8497.08	10708.29
b	Purchases of Stock-in-Trade	37.37	-	244.36	37.37	340.78
c	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-133.77	80.90	411.11	-52.87	181.35
d	Employee benefit expense	385.00	236.90	243.84	621.90	463.44
e	Financial costs	291.20	249.03	290.03	540.23	663.09
f	Depreciation and Amortization Expense	283.79	213.79	183.21	497.58	467.26
g	Other Expenses	410.91	528.33	475.31	939.24	813.88
h	Export Selling Expenses	308.60	311.43	287.74	620.03	547.26
	Total Expenses	5396.31	6304.25	6128.95	11700.56	14185.35
V.	Profit before exceptional and extraordinary items and tax (III-IV)	500.01	531.48	256.65	1031.49	730.41
VI.	Exceptional Items	-	-	-	-	-
VII.	Profit before extraordinary items and tax (V-VI)	500.01	531.48	256.65	1031.49	730.41
VIII.	Extraordinary Items	-	-	-	-	-
IX.	Profit before tax (VII - VIII)	500.01	531.48	256.65	1031.49	730.41
X.	Tax Expense					
	(1) Current tax	-	-	-	212.35	123.00
	(2) Deferred tax	-	-	-	52.46	94.51
XI.	Profit (Loss) for the period from continuing operations (VII-VIII)	500.01	531.48	256.65	766.68	512.90
XII.	Profit/(Loss) from discontinuing operations	-	-	-	-	-
XIII.	Tax expense of discounting operations	-	-	-	-	-
XIV.	Profit/(Loss) from Discontinuing operations (after tax)(XII-XIII)	-	-	-	-	-
XV.	Profit/(Loss) for the period (XI+XIV)	500.01	531.48	256.65	766.68	512.90
XVI.	Adjustment for Consolidation					
	(1)Pre Acquisition Profit/Loss	-	-	-	-	-
	(2)Minority Share in Post Acquisition Profit/Loss	-	-	-	-	-
XVII.	Profit/(Loss) for the Period(XVI - XVII)	500.01	531.48	256.65	766.68	512.90
XVIII.	Earning Per Equity Share					
a	Basic	2.74	2.91	1.41	4.20	2.81
b	Diluted	2.74	2.91	1.41	4.20	2.81

NOTES :

- The above results were reviewed and recommended by the Audit Committee at its meeting held on 3rd May,2019 and were approved & taken on record by the Board of Directors at the meeting held on that date.
- Segment reporting as required AS-17 is not applicable, as 100% revenue comes from a single segment of manufacturing.
- The Financial Results have been prepared in accordance with the Accounting Standards as notified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India as amended from time to time.
- Figures for the previous period has been regrouped/reclassified wherever necessary to confirm to the figures of the current period's presentation.
- The figures for the half year ended 31st March 2019 are the balancing figure between the audited figure for the financial year ended 31st March 2019 and half year ended 30th September 2018.

For and On Behalf of Board Of Directors
Mohini Health & Hygiene Limited

Avnish Bansal
Managing Director
DIN:02668814

MOHINI HEALTH & HYGIENE LIMITED Regd. Office : PLOT NO 109, SECTOR 3 INDUSTRIAL AREA PITHAMPUR MP 454774 IN CIN-L17300MP2009PLC022058 Statement of Consolidated Audited Financial Results (As per Schedule III of Companies Act, 2013 and Non- Ind AS) For the Half Year and Year ended on 31/03/2019					
Rupees In Lacs					
S. No.	Particulars	Half Year Ended			Year Ended
		31.03.19	30-09-18	31.03.18	31-03-19
		(Audited)	(Unaudited)	(Audited)	(Audited)
I.	Revenue from operations	6,577.05	8,158.60	8,562.82	14735.65
II.	Other Income	33.79	22.13	21.33	55.93
III.	Total Revenue (I+II)	6,610.84	8,180.74	8,584.15	14791.58
IV.	Expenses :				
a	Cost of Materials Consumed	2,960.99	6,017.48	4795.40	8978.47
b	Purchases of Stock-in-Trade	1,599.45	-	1615.34	1599.45
c	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-133.77	80.89	411.11	-52.88
d	Employee benefit expense	390.53	241.77	248.34	632.30
e	Financial costs	291.23	249.14	290.20	540.37
f	Depreciation and Amortization Expense	289.54	218.44	253.07	507.98
g	Other Expenses	417.06	549.94	439.30	967.00
h	Export Selling Expenses	308.59	311.43	287.74	620.03
	Total Expenses	6,123.61	7,669.10	8,340.52	13792.71
V.	Profit before exceptional and extraordinary items and tax (III-IV)	487.23	511.64	243.64	998.86
VI.	Exceptional Items	-	-	-	-
VII.	Profit before extraordinary items and tax (V-VI)	487.23	511.64	243.64	998.86
VIII.	Extraordinary Items	-	-	-	-
IX.	Profit before tax (VII - VIII)	487.23	511.64	243.64	998.86
X.	Tax Expense				
	(1) Current tax	-	-	-	212.35
	(2) Deferred tax	-	-	-	54.23
XI.	Profit (Loss) for the period from continuing operations (VII-VIII)	487.23	511.64	243.64	732.28
XII.	Profit/(Loss) from discontinuing operations	-	-	-	-
XIII.	Tax expense of discounting operations	-	-	-	-
XIV.	Profit/(Loss) from Discontinuing operations (after tax)(XII-XIII)	-	-	-	-
XV.	Profit/(Loss) for the period (XI+XIV)	487.23	511.64	243.64	732.28
XVI.	Adjustment for Consolidation				
	(1)Pre Acquisition Profit/Loss	-	-	(1.29)	2.83
	(2)Minority Share in Post Acquisition Profit/Loss	-	(0.33)	(0.11)	(0.11)
XVII.	Profit/(Loss) for the Period(XVI - XVII)	487.23	511.96	245.04	729.56
XVIII.	Earning Per Equity Share				
a	Basic	2.67	2.81	1.34	4.02
b	Diluted	2.67	2.81	1.34	4.02

NOTES :

- The above results were reviewed and recommended by the Audit Committee at its meeting held on 3rd May,2019 and were approved & taken on record by the Board of Directors at the meeting held on that date.
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