



John Oakey & Mohan Limited

MOHAN NAGAR, GHAZIABAD-201007 (U.P.) INDIA
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CIN : L15549DL1962PLC003726

AN ISO 9001 : 2000 COMPANY

Oakey's

To

Mr. Vaibhav Shah

14th September 2017

Listing & Compliance

Metropolitan stock Exchange of India Ltd

Vibgyor Tower 4th Floor Plot No C62 Opp Trident Hotel

Bandra Kurla Complex Bandra (E) Mumbai 400098

Dear Sir


SUB Quarterly Results for quarter

ended 30th June 2017

Enclosed please find herewith the quarterly Results for the quarter ended 30th June 2017 which were approved and adopted in the meeting of Board of Directors of the company held on 14th September 2017.

This is for your information and records

For John Oakey & Mohan Ltd


Company Secretary

Oakey's Abrasive : A Great start for a fine finish

JOHN OAKY AND MOHAN LIMITED

Regd office: 508 Sethi Bhawan, Rajendra Place, New Delhi 110008

CIN L15549DL1962PLC003726, E mail: oakeymohan@gmail.com, Website: www.oakeymohan.com

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STATEMENT OF UNAUDITED RESULTS FOR QUARTER ENDED JUNE 30, 2017

(Rs in Laacs)

S. NO.	Particulars	Quarter ended	
		June 30, 2017	June 30, 2016
		(Unaudited)	(Unaudited)
1.	Income from Operations		
	Sales /Income from operations	417.00	721.82
	Other Operating Income	0.57	0.44
	Total Income from operations	417.57	722.26
	Other Income	2.32	3.60
	Total Revenue	419.89	725.86
2.	Expenses		
	(a) Consumption of Raw Materials	376.33	363.75
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(230.94)	(6.54)
	(c) Employee benefits expense	97.70	89.63
	(d) Depreciation and amoratisation expenses	24.94	18.09
	(e) Finance costs	3.62	0.91
	(e) Excise duty	47.58	82.42
	(f) Other expenses	99.74	131.51
	Total Expenses	418.97	679.77
3.	Profit before Exceptional items and Extraordinary items and Tax (1-2)	0.92	46.09
4.	Exceptional items	NIL	NIL
5.	Profit before Extraordinary items and Tax (3-4)	0.92	46.09
6.	Extraordinary items	NIL	NIL
7.	Profit before Tax (5-6)	0.92	46.09
8.	Tax Expense :		
	a) Current Tax	3.90	5.85
	b) Deferred Tax	7.82	9.33
	Total Tax Expense	11.72	15.18
9.	Net Profit / (Loss) for the period (7-8)	(10.80)	30.91
10.	Other Comprehensive Income/(Loss) (Net of Tax Expense)	7.98	1.49
	(a) Items Not to be reclassified to Profit or Loss	7.98	1.49
	(b) Income Tax relating to Item not to be recassified to Profit or Loss	NIL	NIL
	(c) Items to be reclassified to Profit or Loss	NIL	NIL
	(d) Income Tax relating to Item to be reclassified to Profit or Loss	NIL	NIL
11.	Total Comprehensive Income / (loss) (9+10)	(2.82)	32.40
12.	Earnings per share (of Rs 10 each) before and after extraordinary items (from Continuing Operations) (not annualised) in Rs		
	(a) Basic	(2.23)	6.39
	(b) Diluted	(2.23)	6.39
13.	Paid-up equity share capital (Face value of each equity share - Rs. 10)	48.38	48.38

Notes:

- The above results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their respective meetings held on September 14, 2017.

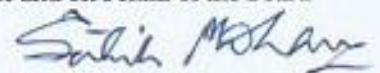


2. This statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. The Company has adopted Ind AS for the first time w.e.f April 1, 2017 with a transition date of April 1, 2016.
3. The statutory auditors have carried out a limited review of the results for the quarter ended June 30, 2017. The Ind AS results for the quarter ended June 30, 2016 have not been subjected to limited review. However, the management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
4. Reconciliation of the net profit for the quarter ended June 30, 2016, as reported under previous GAAP and now under Ind AS is as follows:

Particulars	Quarter ended June 30, 2016
Net profit as reported under Previous GAAP	30.47
Add/ (Less) adjustments for Ind AS	
Provision for Expected Credit Loss	0.65
Tax Adjustments	(0.21)
Net Profit as per Ind AS	30.91
Other Comprehensive Income (Net of Taxes)	
Fair Value of Investments	1.49
Total Comprehensive Income reported as per Ind AS	32.40

5. The Company is engaged in the single primary business of "Coated Abrasives", and has only one reportable segment in accordance with Ind AS 108 - "Operating Segments".
6. The figures of previous period have been regrouped/recast wherever necessary.

For and on behalf of the Board



Satish Mohan

Managing Director

DIN: 00230292



Place: Ghaziabad

Date: September 14, 2017

JAGDISH CHAND & CO.
CHARTERED ACCOUNTANTS

H-20, LGF, GREEN PARK (MAIN), NEW DELHI- 110 016, INDIA
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Review Report to
The Board of Directors
John Oakey and Mohan Limited
New Delhi

**LIMITED REVIEW REPORT OF THE INDEPENDENT AUDITORS ON THE UNAUDITED
FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2017.**

1. We have reviewed the accompanying statement of unaudited financial results of John Oakey and Mohan Limited (the 'Company') for the quarter ended June 30, 2017 ('the Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Securities and Exchange Board of India (SEBI) Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016.
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement 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 statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder 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 Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

5. We have not reviewed the financial results and other financial information for the quarter ended June 30, 2016 as the figures for the corresponding quarter ended June 30, 2016 are based on the previously issued financial results that were reviewed by the previous auditors and adjusted for differences in the accounting principles adopted by the company on transition to Ind AS.

For JAGDISH CHAND & CO.
Firm Registration Number: 000129N
Chartered Accountants



Praveen Kumar Jain

(Praveen Kumar Jain)

Partner

Membership Number: 085629

Place of signature: New Delhi
Date: September 14, 2017