



# John Oakey And Mohan Limited

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

AN ISO 9001 : 2015 COMPANY

Tel. : 0120-2657298

e-mail : oakeymohan@gmail.com, www.oakeymohan.com

CIN : L15549DL1962PLC003726

GST No. : 09AAACJ1608A2Z6

**Oakey's**

To

14/02/2025

Mr Utkarsh Ranjan  
Listing & Compliance  
Metropolitan stock Exchange of India Ltd  
Building A Unit 205A 2<sup>nd</sup> Floor Piramal Agastya Corporate Park  
LBS Road Kurla West Mumbai 400070

Dear Sir

SUB : Un audited Results Quarter Ended 31st December 2024  
Under regulation 33 and undertaking under regulation 32 of  
SEBI (LODR ) regulation 2015

As required under Regulation 33 of SEBI (LODR) Regulations 2015, enclosed please find herewith Unaudited Financial Results for the quarter ended 31st December 2024. The Auditors Limited Review report is also attached. The Results were reviewed and approved by audit Committee and Board in their meeting held on 14th February 2025..

The requirement of submission of statement on Impact of Audit Qualification is not applicable as the Audit report is not qualified. We therefore declare that there is no audit qualification.

Further as required under Regulation 32 of SEBI (LODR) Regulations 2015, we hereby declare that The submission of statement on Deviation or Variation for Proceeds of Public Issue, right Issue Preferential Issue, QIP is not applicable to our company .

Further We would like to inform you that timings of start and end of the meetings were as under.

START OF THE MEETING	14.02.2025	15.00 PM
END OF THE MEETING	14.02.2025	16.30 PM

Thanking You

Yours faithfully

For John Oakey And Mohan Ltd

Rahul Maurya

Company Secretary

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

**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 Oakay and Mohan Limited  
New Delhi

**LIMITED REVIEW REPORT OF THE INDEPENDENT AUDITORS ON THE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON DECEMBER, 31 2024**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of John Oakay and Mohan Limited (the 'Company') for the quarter ended December 31, 2024 and year to date result for the period April 01, 2024 to December 31, 2024 (the 'Statement'), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations").
2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the India Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on this 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 (ICAI) A review of interim financial information consists of making inquiries, primarily of the Company's personnel 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 specified under section 143(10) of the Companies Act, 2013 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.
4. Based on our review conducted as stated in paragraph 3 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 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.



BRANCHES AT NOIDA, BHIWADI, AHMEDABAD, PATNA

5. We draw attention to Note 3 of the accompanying statement of Unaudited Financial Results -

The Deferred Tax credit in the quarter and nine months ended December 31, 2024 is recognized to the extent the deferred tax expense recognized in the Other comprehensive Income in the Statement of Profit and Loss. Due to this impact, there is no change in carrying value of Deferred Tax Asset of previous year ended March 31, 2024. As explained in the said note, in view of the management, the net change in deferred tax asset will be considered in the audited accounts for the year ending March 31, 2025.

Our conclusion is not modified in respect of this matter.

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

*Pawan Kumar*  
**(Pawan Kumar)**

Partner

Membership Number: 511057

UDIN:

255110578MJKKB9037

Date: February 14, 2025

Place of Signature: New Delhi



# JOHN OAKEY AND MOHAN LIMITED

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CIN : L15549DL1962PLC003726

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024							
(Rs. in Lakhs)							
Particulars	Quarter ended			Nine Months Ended		Year ended	
	31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
<b>1</b>	<b>Income from Operations</b>						
	(a) Sales/Revenue From Operations	327.19	337.72	341.11	1,033.70	996.49	1,344.26
	(b) Other Operating Income	-	-	-	-	-	0.24
	<b>Total Income from operations</b>	<b>327.19</b>	<b>337.72</b>	<b>341.11</b>	<b>1,033.70</b>	<b>996.49</b>	<b>1,344.50</b>
	Other Income	6.79	10.25	11.86	37.97	21.63	30.98
	<b>Total Income</b>	<b>333.98</b>	<b>347.97</b>	<b>352.97</b>	<b>1,071.67</b>	<b>1,018.12</b>	<b>1,375.48</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of Material Consumed	150.86	174.02	167.70	492.30	481.00	648.21
	(b) Purchases of traded goods	(0.37)	46.11	-	45.74	-	-
	(c) Change in Inventories of finished goods, stock-in-trade and work-in-progress	46.33	(42.60)	27.05	58.76	121.81	165.66
	(d) Employee benefits expenses	69.65	70.42	75.07	213.92	236.14	303.66
	(e) Finance costs	1.47	0.26	0.76	3.44	3.00	5.19
	(f) Depreciation and amortization expenses	11.73	11.70	14.35	34.91	43.46	58.40
	(g) Power and fuel	29.58	29.92	27.68	88.50	85.99	120.42
	(h) Other expenses	54.13	52.73	54.91	167.45	167.69	236.59
	<b>Total Expenses</b>	<b>363.38</b>	<b>342.56</b>	<b>367.52</b>	<b>1,105.02</b>	<b>1,139.09</b>	<b>1,538.13</b>
<b>3</b>	<b>Profit / (Loss) before Exceptional items and Tax (1-2)</b>	<b>(29.40)</b>	<b>5.41</b>	<b>(14.55)</b>	<b>(33.35)</b>	<b>(120.97)</b>	<b>(162.65)</b>
<b>4</b>	Exceptional items	-	-	-	-	-	19.22
<b>5</b>	<b>Profit / (Loss) before Tax (3-4)</b>	<b>(29.40)</b>	<b>5.41</b>	<b>(14.55)</b>	<b>(33.35)</b>	<b>(120.97)</b>	<b>(181.87)</b>
<b>6</b>	<b>Tax Expenses</b>						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	0.08	(3.12)	-	(3.04)	-	-
	Taxation relating to earlier year	-	-	-	-	-	0.41
	<b>Total Tax Expenses</b>	<b>0.08</b>	<b>(3.12)</b>	<b>-</b>	<b>(3.04)</b>	<b>-</b>	<b>0.41</b>
<b>7</b>	<b>Net Profit / (Loss) for the period (5-6)</b>	<b>(29.48)</b>	<b>8.53</b>	<b>(14.55)</b>	<b>(30.31)</b>	<b>(120.97)</b>	<b>(182.28)</b>
<b>8</b>	<b>Other Comprehensive Income/(Loss)</b>						
	(a) Items Not to be reclassified to Profit or Loss	(4.89)	8.32	8.42	6.67	17.07	15.80
	(b) Income Tax relating to Items not to be reclassified to Profit or Loss	(0.08)	3.12	-	3.04	-	-
	(c) Items to be reclassified to Profit or Loss	-	-	-	-	-	-
	(d) Income Tax relating to Items to be reclassified to Profit or Loss	-	-	-	-	-	-
	<b>Total Other Comprehensive Income/(Loss) (Net of Tax Expense)</b>	<b>(4.81)</b>	<b>5.20</b>	<b>8.42</b>	<b>3.63</b>	<b>17.07</b>	<b>15.80</b>
<b>9</b>	<b>Total Comprehensive Income (7+8)</b>	<b>(34.29)</b>	<b>13.73</b>	<b>(6.13)</b>	<b>(26.68)</b>	<b>(103.90)</b>	<b>(166.48)</b>
<b>10</b>	Paid-up equity share capital (Face Value of Rs. 10/- each)	48.38	48.38	48.38	48.38	48.38	48.38
<b>10</b>	Total Reserves	-	-	-	-	-	1,541.69
<b>11</b>	<b>Earning / (Loss) Per Share (of Rs. 10/- each) (not annualized):</b>						
	a) Basic (Rs.)	(6.09)	1.76	(3.01)	(6.26)	(25.00)	(37.67)
	b) Diluted (Rs.)	(6.09)	1.76	(3.01)	(6.26)	(25.00)	(37.67)

**Notes:**

- 1) The above Financial Results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their respective meetings held on February 14, 2025
- 2) The financial results have 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 financial results for all periods have been prepared in accordance with the recognition and measurement principle of Ind AS.
- 3) The Deferred Tax credit in the quarter and nine months ended December 31, 2024 is recognized to the extent the deferred tax expense recognized in the Other comprehensive Income in the Statement of Profit and Loss. Due to this impact, there is no change in carrying value of Deferred Tax Asset of previous year ended March 31, 2024. The net change in deferred tax asset will be considered in the audited accounts for the year ending March 31, 2025.
- 4) 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".
- 5) Previous year / periods figures have been regrouped / reclassified, wherever necessary.

Place of Signing : New Delhi  
Date: February 14, 2025



For JOHN OAKEY AND MOHAN LIMITED

*Surendra Kumar Sethi*  
Surendra Kumar Sethi  
Chief Financial Officer And  
Managing Director  
(DIN 10631380)