

MANORAMA INDUSTRIES LIMITED

CIN-L15142MH2005PLC243687

Reg.Off. : Office No. 403, 4Th Floor, Midas, Sahar Plaza, Andheri Kurla Road,
Andheri East, Mumbai MH 400059 India

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE' 2022

(₹ in lacs)

Sr. No.	Particulars	Quarter Ended			
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		Unaudited	Audited	Unaudited	Audited
1	Income				
	Revenue from operations	7,297.10	7,764.34	6,159.64	27,911.89
	Other Income	65.68	152.40	108.50	824.14
	Total Income from Operations	7,362.78	7,916.75	6,268.14	28,736.03
2	Expenses				
	(a) Cost of Materials Consumed	4,829.00	2,418.41	4,509.83	17,957.89
	(b) Purchase of stock-in-trade	-	-	48.73	48.73
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(660.57)	2,093.59	(1,053.59)	(2,544.31)
	(d) Employees benefit expenses	294.35	268.51	267.20	964.02
	(e) Finance cost	183.97	149.94	99.47	577.43
	(f) Depreciation and amortisation expenses	185.28	206.74	179.87	789.20
	(g) Other expenses	1,573.50	1,829.91	1,461.53	7,591.66
	Total Expenses	6,405.54	6,967.11	5,513.05	25,384.63
3	Profit/(Loss) from ordinary activities before exceptional items & tax (1 - 2)	957.24	949.64	755.10	3,351.40
4	Exceptional items	-	-	-	-
5	Profit/(Loss) before tax (3 + 4)	957.24	949.64	755.10	3,351.40
6	Tax expense/(income)				
	Current Tax	235.76	289.72	224.63	995.40
	Deferred Tax	44.62	(22.52)	(3.93)	(58.51)
7	Net Profit/(Loss) from ordinary activities after tax (5 - 6)	676.87	682.44	534.39	2,414.50
8	Other comprehensive income/(expenses) for the year, net of tax	(0.15)	(7.14)	2.18	(0.60)
9	Total Comprehensive income/(Loss), Net of Tax (7 + 8)	676.72	675.30	536.57	2,413.90
10	Paid-up Equity share capital (Face Value of Rs.10/- each)	1,191.98	1,191.98	1,112.79	1,191.98
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				25,633.64
12	i) Earnings Per Share (before extra-ordinary items) of Rs.10/- each (not annualised)				
	(a) Basic	5.68	5.87	4.80	20.76
	(b) Diluted	5.67	5.87	4.80	20.76
	ii) Earnings Per Share (after extra-ordinary items) of Rs.10/- each (not annualised)				
	(a) Basic	5.68	5.87	4.80	20.76
	(b) Diluted	5.67	5.87	4.80	20.76

NOTES :

- The Unaudited Financial Results of the company for the quarter ended 30th June, 2022 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 9th August, 2022 and the limited review of the same has been carried out by the Statutory Auditors of the company.
- These results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- Assessment of the impact of COVID-19 by the Company is based on the internal and external information as also the economic outlook and forecasts available as on the date of approval of financial results. The Company has taken into consideration such assessment in its revenue recognition and in determining the recoverability of receivables and valuation of inventories.
- The results are also available on www.manoramagroup.co.in and www.bseindia.com & www.nseindia.com
- The Company's only identifiable reportable Business segment is Manufacturing of Exotic Seed based Fats and Butters including Cocoa Butter Equivalent (CBE). Further, the Company operates and controls its business activities within/from India, except export of goods. Hence the company is having single reporting segment under Indian Accounting Standard -108 "Segment Information" (IND AS-108).

**For and on behalf of the Board of Directors
of Manorama Industries Limited**

Vinita Saraf
Vinita Saraf
Managing Director
DIN-00208621
Place: Raipur
Date : 9th August 2022



OPSinghania & Co.

CHARTERED ACCOUNTANTS

JDS CHAMBERS, 1ST FLOOR, 6-CENTRAL AVENUE,

CHOUBE COLONY, RAIPUR -492001(C.G.) INDIA

PHONE: 0771- 4061216

Email:opsinghania.co@gmail.com

TO THE BOARD OF DIRECTORS OF MANORAMA INDUSTRIES LIMITED

We have reviewed the accompanying statement of standalone unaudited financial results ('the Statement') of **Manorama Industries Limited** ('the Company') for the quarter ended 30th June, 2022, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.

This statement, which is the responsibility of the Company's Management and has been approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under section 133 of the Companies Act, 2013 ('the Act'), SEBI Circular CIR/CFD/FAC/62/2016 dated 5th July, 2016, (herein after referred to as 'the SEBI Circular'), and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

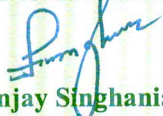
We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons 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 the Standards on Auditing specified under section 143(10) of the Act, 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.

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 Ind AS 34, prescribed under section 133 of the Act, the SEBI Circular, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements 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.

For OPSinghania & Co

(ICAI Firm Regn. No.002172C)

Chartered Accountants


Sanjay Singhania

Partner

Membership No.076961



Raipur, 09.08.2022

UDIN: 22076961AORDIA3344

Name of listed entity	Manorama Industries Limited
Mode of Fund Raising	Preferential Issues
Date of Raising Funds	August 11, 2021
Amount Raised	INR 1,00,88,80,600
Report filed for Quarter ended	Quarter – 1, F.Y. 2022-23
Monitoring Agency	Not applicable
Monitoring Agency Name, if applicable	N.A
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	N.A
If Yes, Date of shareholder Approval	N.A
Explanation for the Deviation / Variation	N.A
Comments of the Audit Committee after review	No deviation / variation in use of Funds
Comments of the auditors, if any	N. A
Objects for which funds have been raised and where there has been a deviation, in the following table	

Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks If Any
New Capex investment	N.A	65,00,00,000.00	Nil	65,00,00,000.00	Nil	
Support working capital requirements to increase the Revenue and setting up new sales offices at different geographical locations along with certain equipment's.		35,88,80,600.00	Nil	35,88,80,600.00	NIL	

Deviation or variation could mean:

(a) Deviation in the objects or purposes for which the funds have been raised or

(b) Deviation in the amount of funds actually utilized as against what was originally disclosed or

(c) Change in terms of a contract referred to in the fund-raising document i.e., prospectus, letter of offer, etc.


Vinita Saraf
Chairperson and Managing Director
DIN: 00208621

