

MIHIKA INDUSTRIES LIMITED

Regd. Off.: 3, Bentinck Street (2nd Floor) Kolkata-700001, Ph No:(033) 2210 0875,e-mail: mihikaindustries@gmail.com, Website: www.mihika.co.in
CIN: L70101WB1983PLC035638

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2019 (Rs. in Lakhs)

| Sl No | Particulars | Quarter Ended | | | Year to date figure | | Year Ended |
|-------|--|---------------|--------------|----------------|---------------------|----------------|----------------|
| | | 31.12.2019 | 30.09.2019 | 31.12.2018 | 31.12.2019 | 31.12.2018 | 31.03.2019 |
| | | Unaudited | | | Unaudited | | Audited |
| 1 | Income from Operations | 50.88 | 45.54 | 44.89 | 132.50 | 134.08 | 177.26 |
| 2 | Other Income | 41.39 | 42.66 | 45.90 | 123.81 | 109.83 | 121.14 |
| 3 | Total Income (1+2) | 92.27 | 88.20 | 90.79 | 256.31 | 243.91 | 298.40 |
| 4 | Expenses | | | | | | |
| | (a) Purchase of Stock-in-Trade | 52.53 | 47.53 | 45.71 | 137.54 | 135.51 | 180.75 |
| | (b) Changes in inventories of Stock-in trade | - | - | - | - | - | - |
| | (c) Employee Benefits Expense | 7.42 | 12.49 | 12.79 | 29.86 | 35.31 | 44.72 |
| | (d) Depreciation and Amortisation Expenses | - | 0.07 | 0.16 | 0.14 | 0.47 | 0.62 |
| | (e) Other Expenditure | 23.03 | 21.37 | 63.95 | 64.41 | 103.80 | 116.83 |
| | Total Expenses | 82.98 | 81.46 | 122.61 | 231.95 | 275.09 | 342.92 |
| 5 | Profit/ (Loss) before Tax (3-4) | 9.29 | 6.74 | (31.82) | 24.36 | (31.18) | (44.52) |
| 6 | Tax Expenses | | | | | | |
| | (a) Current Tax | 2.13 | 1.29 | (4.90) | 5.57 | (8.10) | - |
| | (b) Deferred Tax | - | - | - | - | 3.97 | (9.55) |
| 7 | Net Profit/ (Loss) for the period (5-6) | 7.16 | 5.45 | (26.92) | 18.79 | (27.05) | (34.97) |
| 8 | Other Comprehensive Income | | | | | | |
| | i) Items that will not be reclassified to profit and loss | - | - | - | - | - | - |
| | ii) Income Tax relating to item that will not be reclassified to profit and loss | - | - | - | - | - | - |
| 9 | Total Comprehensive Income for the period | 7.16 | 5.45 | (26.92) | 18.79 | (27.05) | (34.97) |
| 10 | Paid up Equity Share Capital (Face Value Rs. 10 Per Share) | 1000.00 | 1000.00 | 1000.00 | 1000.00 | 1000.00 | 1000.00 |
| 11 | Other Equity | - | - | - | - | - | 1429.27 |
| 12 | Earnings per Share (EPS) (Basic & Diluted) (Rs.) (Not Annualised) | 0.07 | 0.05 | (0.27) | 0.19 | (0.27) | (0.35) |

NOTES:

- The above Unaudited financial results as reviewed by the Audit Committee have been approved by the Board of Directors in their meeting held on February 13, 2020. The statutory auditors of the company have carried the limited review of the same.
- The Company is engaged mainly in the business of Trading of Merchandise which is the context of IND-AS 108 on operating Segments reporting is considered to constitute one segment.
- Previous period(s) figures have been regrouped/rearranged wherever necessary.
- This Statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (IndAS) prescribed

under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

For Mihika Industries Limited

Kuldeep Kumar Sethia
Kuldeep Kumar Sethia
Managing Director
(DIN: 00325632)

Place: Kolkata
Date: 13th Day of February, 2020





LIMITED REVIEW REPORT

The Members,
MIHIKA INDUSTRIES LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of *Mihika Industries Limited, 3, Bentinck Street, 2nd Floor, Kolkata-700001* for the quarter and nine months ended *31.12.2019*, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

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 Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind-AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

2. We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standard and other recognized accounting practices and polices has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For J GUPTA & CO LLP

Chartered Accountants
Firm Regn. No.314010E/E300029
LLP No. : AAM-2652



Place: Kolkata
Date: 13th February, 2020

Nancy Murarka

Nancy Murarka
Partner

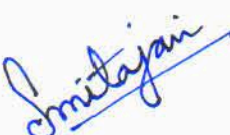

Membership No: 067953

UDIN : 20067953AAAAAH3121

MIHIKA INDUSTRIES LIMITED

Registered Office :
 3, Bentinck Street, 2nd Floor, Kolkata-700 001
 Phone : (033) 6536 6663
 Fax : (033) 2210 0875
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 Website : www.mihika.co.in

Statement of Deviation / Variation in Utilization of funds raised

| Statement of Deviation / Variation in Utilization of funds raised | | | | | | |
|---|-------------------------|---|-----------------------------|---------------|--|-----------------|
| Name of the listed entities | | Mihika Industries Limited | | | | |
| Mode of Fund Raising | | No fund has been raised during the quarter ended 31 st December, 2019. | | | | |
| Date of Raising Funds | | Not Applicable | | | | |
| Amount Raised | | Nil | | | | |
| Report filed for Quarter ended | | 31.12.2019 | | | | |
| Monitoring Agency | | Not Applicable | | | | |
| Monitoring Agency Name, if applicable | | Not Applicable | | | | |
| Is there a Deviation / Variation in use of fund raised | | Not Applicable | | | | |
| If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders | | Not Applicable | | | | |
| If yes, Date shareholder Approval | | Not Applicable | | | | |
| Explanation for the Deviation/Variation | | Not Applicable | | | | |
| Comments of the Audit Committee after review | | Not Applicable | | | | |
| Comments of the auditors, if any | | Not Applicable | | | | |
| Objects for which funds have been raised and where there has been a deviation, in the following table | | Not Applicable | | | | |
| Original Object | Modified Object, if any | Original Allocation | Modified allocation, if any | Fund Utilized | Amount of Deviation/Variation for the quarter according to applicable object | Remarks, if any |
| Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| Deviation or Variation Could mean: | | | | | | |
| (a) Deviation in 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. | | | | | | |
|  Name of Signatory: Smita Jain Designation: Company Secretary and Compliance Officer | |  | | | | |