

odern Threads (India) Limited

Registered Office:

Modern Woollens, Pragati Path, Bhilwara-311001 (Rajasthan), India

Phone: 91-1482-241801

E-mail: cs@modernwoollens.com Website: www.modernwoollens.com CIN:L17115RJ1980PLC002075'

Dated: February 12, 2024

To, **BSE Limited** Listing Department, Phiroze Jeejeebhoy Towers, Dalal Street, Fort. Mumbai - 400 023 Scrip Code: 500282

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

Scrip Code: MODTHREAD

Dear Sir/Madam,

Sub: Submission of Unaudited Financial Results of the Company for the quarter and nine months ended 31st December, 2023

This is to inform you that in terms of Regulation 33 of SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 as amended, we hereby enclose a copy of the Unaudited Financial Results of the Company for the quarter and nine months ended 31st December, 2023, along with the limited review report given by the statutory auditors of the Company, which were approved by the Board of Directors at their meeting held on 12th February, 2024, commenced at 2.00 P.M. and concluded at 3.35 P.M.

This is for your information and records.

Thanking You,

Yours faithfully, FOR Modern Threads (India) Limited

Lal Saini Date: 2024.02.12 15:38:31 +05'30'

Banwari Digitally signed by Banwari Lal Saini

(BANWARI LAL SAINI)

Company Secretary & Compliance Officer

Membership No.: A12576

Corporate Head Office

: 5, Bhima Building, Sir Pochkhanwala Road, Worli, Mumbai-400 030

BHILWAR

Woollens Division: Pragati Path, Bhilwara-311001 (Rajasthan)

: NH-79, Ajmer-Bhilwara High Way, Village Raila, District - Shahpura-311024 (Rajasthan)

S.S SURANA & COMPANY

Chartered Accountants

- E-285, Lal Kothi Scheme, Jaipur-302015 (Rajasthan)
- Telefax: +91 141 2741946 | +91 9829227946

Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To
The Board of Directors of
Modern Threads (India) Ltd

- We have reviewed the accompanying statement of Standalone unaudited Financial Results of Modern Threads (India) Ltd ('the Company') for the quarter ended on 31st December, 2023 and the year to date Results for the period 1st April, 2023 to 31st December, 2023 ("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, as amended ("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 Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the statement based on our review.
- 3. We conducted our review of the statement 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 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 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. Basis for Qualified Conclusion:

- i. The company has not provided for interest (Dividend) on cumulative redeemable preference shares for the quarter ended 31.12.2023 Rs. 9.11 Lakhs and for the nine months ended on 31.12.2023 Rs. 27.22 lakhs (cumulative Rs. 1002.70 Lakhs upto 31.12.2023). Cumulative Interest (Dividend) Rs. 1002.70 lakhs has not been provided for as the company is in process of settlement of remaining redeemable preference share capital. (Refer Note No. 3)
- ii. Balances of trade payables and trade receivables are subject to confirmation and consequential adjustments, if any. (Refer Note No. 4)



S.S SURANA & COMPANY

Chartered Accountants

 E-285, Lal Kothi Scheme, Jaipur-302015 (Rajasthan)

! Telefax: +91 141 2741946| +91 9829227946

M prahaladgupta@gmail.com

5. Qualified Conclusion

Based on our review conducted as above, except for the effects/possible effects of the matters stated in Para 4 (including non quantification for the reasons stated therein), 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 Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under 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.

For S.S. SURANA & CO.

Chartered Accountants

Firm Registration No. 001079C

Prahalad Gupta

(Partner) M. No.: 074458

UDIN - 240744588KHIFP3777

FRN-0010790

Place: Bhilwara Date: 12.02.2024



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E-mail: cs@modernwoollens.com Website: www.modernwoollens.com CIN:L17115RJ1980PLC002075

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2023

		Quarter Ende	d	Nine Mor	nths Ended	(Rs. In Lakh
Particulars	31/12/2023	30/09/2023	24/40/0000		turs Ended	Year Ende
	Un-audited		31/12/2022	31/12/2023	31/12/2022	31/03/202
1. Income	On-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
(a) Revenue from Operations		47225				
(b) Other Income	7,494.16	7,771.70	8,261.68	22,591.69		
Total income	88.01	60.87	132.71	The second secon	22,961.14	30,111.2
2. Expenses	7,582.17	7,832.57	8,394.39	208.25	203.00	419.8
(a) Cost of Materials consumed			5,004.03	22,199.94	23,164.14	30,531.0
(b) Purchase of stock-in-trade	4,471.33	4,569.76	4,884.47	10 000 55		
(c) Changes in inventories of finished goods,	-		4,004.47	13,008.58	14,693.70	18,370.5
work-in-progress and stock-in-trade	(329.78)	(174.04)	(10.14)	(070 44)		2.9
(d) Employee benefits expense	1	,	(10.14)	(276.44)	(978.26)	(732.1
e) Finance costs	895.55	880.07	851.10	2 550 00		
f)Depreciation and amortization expense	78.69	79.80	99.87	2,558.89	2,365.29	3,131.00
g)Other expenses	106.60	101.24	89.43	229.86	257.50	328.67
			05.43	303.30	257.73	349.15
Manufacturing Expenses	1,226.28	1,293.61	1 200 00			
Administrative and Selling Expenses	423.24	468.26	1,269.56	3,642.33	3,730.82	4,774.18
otal Expenses	6,871.91		496.91	1,266.17	1,314.18	1,769.96
Profit/(Loss) before exceptional items and Tax (1-2)	710.26	7,218.70	7,681.20	20,732.69	21,640.96	27,994.25
copuona items	110.20	613.87	713.19	2,067.25	1,523.18	2,536.79
Profit/(loss) before tax (3-4)	710.26	642.07	- 1		18,874.85	18,874.85
. Tax expense	710.20	613.87	713.19	2,067.25	20,398.03	21,411.64
Net Profit / (Loss) after tax (5 -6)	710.26	-			- 1	
Other Comprehensive Income	710.20	613.87	713.19	2,067.25	20,398.03	21,411.64
) Items that will not be reclassified to profit or loss						
et of Tax)	4.14	4.13	6.77	12.41	20.33	16.56
) Items that will be reclassified to profit or loss						10.00
et of Tax)						
ther Comprehensive Income for the period (8a+8b)	4.14	110				
Total Comprehensive Income (7 + 8)	714.40	4.13	6.77	12.41	20.33	16.56
.Paid-up equity share capital	714.40	618.00	719.96	2,079.66	20,418.36	21,428.20
(Face Value of the Share Rs.10 /-)	2 477 50					
Other Equity excluding revaluation reserve	3,477.52	3,477.52	3,477.52	3,477.52	3,477.52	3,477.52
.Earnings Per Share (Basic/Diluted) in Rs.						6,857.73
Basic	201					-,,
Diluted	2.04	1.76	2.05	5.94	58.66	61.57
	2.04	1.76	2.05	5.94	58.66	61.57

Corporate Head Office : 5, Bhima Building, Sir Pechkhanwala Road, Worli, Mumbai-400 030

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: NH-79, Ajmer-Bhilwara High Way, Village Raila, District - Shahpura-311024 (Rajasthan)



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Notes:

- 1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at
- 2 These financial results have been prepared in accordance with the recognition and measurement principles of applicable Indian Accounting Standards("Ind AS") notified under the companies (Indian Accounting Standards) Rules, 2015 (as amended) prescribed under section 133 of the Companies Act, 2013 and requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 (as amended), except
- The company has not provided for interest (Dividend) on cumulative redeemable preference shares for the quarter ended 31-12-2023 Rs. 9.11 lakhs and for the nine months ended 31.12.2023 Rs. 27.22 lakhs (cumulative Rs. 1002.70 Lakhs up to 31-12-2023). Cumulative Interest (Dividend) Rs. 1002.70 lakhs has not been provided for as the company is in process of settlement of remaining redeemable preference share capital.
- Balances of trade payables and trade receivable are subject to confirmation and consequential adjustments, if any.
- 5 Share Application Money Rs. 1450 Lakhs has been raised pursuant to restructuring / settlement scheme submitted to BIFR but consequent to abatement of Sick Industrial Companies (Special Provision) Act, 1985 w.e.f.
- Based on the management approach as defined in ind AS 108 Operating Segments, the Chief Operating Decision Maker (CODM) evaluates the company's performance and allocates resources based on an analysis of various performance indicators of business segment/s in which the company operates. The Company is primarily engaged in the business of textile manufacturing which the management and CODM recognise as the sole business segment. Hence, disclosure of segment-wise information is not required and accordingly not provided.
- Provision for Income Tax has not been made in view of accumulated losses and deferred tax asset has not recognised in the financial statement as a matter of prudence.
- Figures for the previous period have been regrouped/rearranged wherever necessary to conform to current period

For and on behalf of the Board of Directors Modern Threads (India) Limited

Place: Bhilwara Date: 12.02.2024

(Ram Awatar Kabra) **Executive Director** DIN:00945603

Corporate Head Office : 5, Bhima Building, Sir Pochkhanwala Road, Worli, Mumbai-400 030

Woollens Division: Pragati Path, Bhilwara-311001 (Rajasthan) Plants:

Yarn Division : NH-79, Ajmer-Bhilwara High Way, Village Raila, District - Shahpura-311024 (Rajasthan)



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181	2	Exceptional Items	ne		110	22799.94		The same of the same of
	3	Total Expenditure				1		22799.9
	4	Net Profit/(Loss) (1+2-	21			20732.69		
100	5	Carnings Per Share	3)			2067.25		20759,9
	6	Total Assets				5.94		2040.0
	7	Total Liabilities				19879.97		5.8
	8	Net Worth*				7463.061		19879.9
	9		aldre en			12414.91		8457.7
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8.	De	tails of Audit Qualificat	lan :	-				
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