

Mehai Technology Limited

(Formerly Known as Mehai Technology Private Limited)

CIN: L74110RJ2013PLC066946

Date: 13.11.2021

To,

Bombay Stock Exchange Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001

Dear Sir,

Sub: Outcome of Board Meeting

Pursuant to Regulation 30 and Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that Board of Directors in their meeting held today 13th November, 2021 at the registered office of the Company situated at B-40, Sudarshanpura Industrial Area (extension); Jaipur 302006 RJ IN commenced at 01:30 P.M. and concluded at 02:00 P.M. has approved the following:

1. Unaudited Financial Results for the Quarter and half year ended September 30, 2021 along with Limited Review Report issued by the Statutory Auditors V S S B & Associates, Chartered Accountant (Please find attach copy of Unaudited Financial results including Statement of Assets & Liabilities and Cash Flow statement along with Limited Review Report for the Quarter and Half Year ended 30th September, 2021).

This is for your information. Kindly take the same on record.

Thanking you,

Yours faithfully

For MEHAI TECHNOLOGY LIMITED

SUDHIR OSTWAL MANAGING DIRECTOR

DIN: 06745493

Salle B

Encl:As/A





Limited Review Report

Review Report to MEHAI TECHNOLOGY LIMITED (CIN: L74110RJ2013PLC066946)

We have reviewed the accompanying statement of unaudited financial results of Mehai Technology Limited for the quarter ended 30th September, 2021 which are included in the accompanying "Statement of Unaudited Financial Result for Quarter ended September 30, 2021" together with relevant notes thereon. The statement has been prepared by company pursuant to regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular dated July 5,2016, which has been initialed by us for identification Purposes. The statement is the responsibility of the company's management and has been approved by the Board of Directors. Further, the Management is also responsible to ensure that the accounting policies used in preparation of this statement in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagement to Review Financial Statements 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 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.

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 applicable accounting other recognised accounting practices and policies has not disclosed the information required to disclosed in terms of Regulation 33 of the 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.

Date: 13th November, 2021

Place: Ahmedabad

For, VSSB & Associates

Chartered Accountants.

Firm No.121356W

Vishves A Shah)

Partner M. No. 109944

UDIN: 21109944AAAARI1597

HO: A/912, 9th Floor, Ratnaakar Nine Square. Opp. Keshavbaug Party Plot, Vastrapur, Ahmedabad – 380015, GJ (o) 079 2754 1783 / +91 93777 71182 (m) +91 98254 71182 (e) cavishves@gmail.com

Ahmedabad Branch: (o) 079 4801 1304 / +91 91063 06216 (m) +91 93768 32362 (e) cashridhar@gmail.com

Anand Branch: (m) +91 94299 06707 (e) cashivambhavsar@gmail.com

MEHAI TECHNOLOGY LIMITED

(CIN: L74110RJ2013PLC066946)

COMPORTED HINDS AND THE COMPONENT AND HALF YEAR ENDED ON SEPTEMBER 30, 2021

COMPONENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON SEPTEMBER 30, 2021

					(Rs. in lacs except Per share data)		
Sr No	Particulars	Quarter ended September 30, 2021	Quarter ended June 30, 2021	Quarter ended September 30, 2020	Half Year ended September 30, 2021 (Year to date for Current Period)	Half Year ended September 30,	For the year ender on March 31, 202
1	Revenue From Operations	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
	(a) Revenue from Operations	72.53	104.81	245.00	18801		
	(b) Other Income	0.25	0.00	245.96 1.58	177.34	318.80	508.27
2	Total Revenue (Net)	72.78	104.81	247.54	0.25 177.59	1.58 320.38	3.60
2	Expenses a. Cost of Materials Consumed				111137	320.38	511.87
	b. Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	7.82
	c. Changes in inventories of Stock-in-Trade	86.02	98.14	157.60	184.16	298.79	440.14
	d. Employee benefits expenses	(44.95) 1.20	(23.17)	64.56	(68.12)	(36.85)	(34.73)
	e. Finance Cost	0.02	0.80	0.40	2.00	0.80	1.46
	f. Depreciation and Amortization Expenses	1.06	1.06	0.02	0.02	0.07	0.22
	g. Other Expenses	19.45	15.97	4.28 19.43	2.12	8.50	16.87
	Total Expenses	62.80	92.80	246.31	35.42 155.60	46.78	67.90
3	Profit/(Loss) before Exceptional and Extraordinary	0.00				318.11	499.69
	items and tax (1-2)	9.98	12.01	1.23	21.99	2.27	12.18
	Exceptional Items Profit/(Loss) before Extraordinary items and tax (3-4)	0.00	0.00	0.00	0.00	0.00	0.00
6	Extraordinary Items Extraordinary Items	9.98	12.01	1.23	21.99	2.27	12.18
	Profit Before Tax (5-6)	0.00	0.00	0.00	0.00	0.00	0.00
	Tax Expenses	9.98	12.01	1.23	21.99	2.27	12.18
	(a) Current Tax	2.72	200				
	(b) Deferred Tax	0.00	0.00	0.53	5.72	0.59	2.50
	Total Tax Expenses	2.72	3.00	(0.11)	0.00	(0.36)	1.01
			3.00	0.41	5.72	0.23	3.51
	Net Profit/(Loss) for the period from continuing Operations (7-8)	7.26	9.01	0.82	16.28	2.04	8.67
10	Profit (Loss) from Discontinuing operations before Tax	0.00	0.00	0.00	0.00	0.00	
11	Tax Expenses of Discontinuing Operations	0.00	0.00	0.00	0.00	0.00	0.00
1	Net Profit/(Loss) from Discontinuing operations after Tax (10-11)	7.26	9.01	0.82	16.28	1.00000	0.00
13 i	Share of Profit (Loss) of associates and Joint Vetures accounted for using equity method	0.00	0.00	0.00	0.00	0.00	8.67
14	Net Profit (Loss) for the period (12+13)	7.26	9.01	Contract			0.00
15	Other comprehensive income, net of income tax	7120	9.01	0.82	16.28	2.04	8.67
	a) i) Amount of item that will not be reclassifed to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	ii) Income tax relating to items that will not be reclassifed to profit or loss	0.00	0.00	0,00	0.00	0.00	0.00
	b) i) item that will be reclassifed to profit or loss	0.00	0.00	0.00	0.00		
	ii) income tax relating to items that will be reclassifed to	0.00		1 - 100		0.00	0.00
	orofit or loss Total other comperhensive income,net of income tax		0.00	0.00	0.00	0.00	0.00
16	Total Comprehensive income for the period	0.00	0.00	0.00	0.00	0.00	0.00
17	Details of equity share capital	7.26	9.01	0.82	16.28	2.04	8.67
	Paid-up Equity Share Capital	1,071.00	1,071.00				
	Face Value of Equity Share Capital	10.00	10.00	1,071.00	1,071.00	1,071.00	1,071.00
	Details of debt securities		10.00	10.00	10.00	10.00	10.00
	Paid -Up Debt capital	0.00	0.00	0.00	0.00	0.00	
	Face value of debt Securities	0.00	0.00	0.00	0.00	0.00	0.00
19	Reserve excluding revaluation reserves as per	0.00	0.00	22 Mars 1			0.00
20 1	palance sheet of previous accounting year Debenture Redemption reserve		0.00	0.00	0.00	0.00	196.75
	Earning per Share	0.00	0.00	0.00	0.00	0.00	0.00
	Earning per Share for Continuing Operations						
C	Basic Earning (Loss) per share from Continuing operations	0.07	0.08	0.01	0.45		
	Diluted Earning (Loss) per share from Continuing		50000		0.15	0,02	80.0
0	perations	0.07	80.0	0.01	0.15	0.02	0.08
11	Earning per Share for discontinuing Operations						
	Basic Earning (Loss) per share from discontinuing perations	0.00	0.00	0.00	0.00	0.00	(W. W.)
1					0.00	0.00	0.00
0	Diluted Earning (Loss) per share from discontinuing	Market Company		0.00	2.22	20.000	
0	Diluted Earning (Loss) per share from discontinuing perations	0.00	0.00	0.00	0.00	0.00	0.00
ii E	perations Earnings per Equity Share	0.00	0.00	0.00	0.00	0.00	0.00
ii E	perations	0.00	0.00	0.00	0.00	0.00	0.00

Note:

1 The above Unaudited Financial statement for the quarter ended September, 2021 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th November, 2021 and Stautory Auditors of the Company have carried out Limited review audit of the same.

2 This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rule 2015 (IND AS) prescribed under section 133 of the companies Act, 2013 and other recognized accounting practices and policies to the extend applicable.

3 The previous periods figures have been regrouped whereever necessary.

4 The Statutory auditors of the company have carried out a "Limited Review report" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.

Place: Jaipur

Date: 13th November, 2021

Mr. Sudhir Ostwal (DIN:06745493)

(Managing Director)

MEHAI TECHNOLOGY LIMITED

(CIN: L74110RJ2013PLC066946)

Reg. Office: B-40, Sudarshanpura Industrial Area, Jaipur - 302006.

Corporate Office: Unit No. 708, 7th Floor, ECO Centre, Block-EM-4 Sector-V, Salt Lake Kolkata 700091 WB IN

E-mail: mehai.technology@gmail.com website: www.mehaitech.com
Un-Audited Statement of Assets & Liabilities as at 30th September, 2021

(Rs. In Lacs) **Un-Audited Particulars** Audited AS AT 30.09,2021 AS AT 31.03.2021 Assets Non-Current Assets (a) Property, Plant and Equipment 165.94 167.59 (b) Capital work-in-progress (c) Investment Property (d) Goodwill (e) Other Intangible assets (f) Intangible assets under development (g) Biological Assets other than bearer plants (h) Financial Assets (i) Investments 0.46 0.46 (ii) Trade receivables (iii) Loans 772.42 549.02 (iv) Others (to be specified) (i) Deferred tax assets (net) (i) Other non-current assets Total (A) 938.82 717.07 Current assets (a) Inventories 129.30 61.18 (b) Financial Assets (i) Investments (ii) Trade receivables 397.05 578.34 (iii) Cash and cash equivalents 18.71 9.57 (iv) Bank balances other than (iii) above (v) Loans 0.10 63.87 (vi) Others (to be specified) (c) Current Tax Assets (Net) (d) Other current assets 0.98 Total (B) 546.14 712.96 Total Assets (A+B) 1,484.96 1,430.03 **EQUITY AND LIABILITIES** EQUITY (a) Equity Share capital 1,071.00 1,071.00 (b) Instruments entirely equity in nature (c) Other Equity 213.02 196.75 Total (A) 1,284.02 1,267.75 LIABILITIES B1 Non-current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (b) Provisions (c) Deferred tax liabilities (Net) 11.98 11.98 (d) Other non-current liabilities Total (B1) 11.98 11.98 B2 Current liabilities (a) Financial Liabilities (i) Borrowings 10.70 10.70 (ii) Trade payables 101.17 78.56 (iii) Other financial liabilities (b) Other current liabilities 53.41 43.07 (c) Provisions 23.68 17.96 (d) Current Tax Liabilities (Net) Total (B2) 188.96 150.29 Total Equity and Liabilities (A+B1+B2) 1,484.96 1,430.03

Place :Jaipur

Date: 13th November, 2021

For, Mehai Technology Limited

Mr. Sudhir Ostwal Managing Director (DIN:06745493)

MEHAI TECHNOLOGY LIMITED (CIN: L74110RJ2013PLC066946)

Reg. Office: B-40, Sudarshanpura Industrial Area, Jaipur - 302006.

Corporate Office: Unit No. 708, 7th Floor, ECO Centre, Block-EM-4 Sector-V, Salt Lake Kolkata 700091 WB IN

E-mail: mehai.technology@gmail.com website: www.mehaitech.com

UNAUDITED CASH FLOWSTATEMENT FOR THE SIX MONTHS ENDED SEPTEMBER 30, 2021

(Amount in Lacs) Six Months Ended Six Months Ended Particulars 30th Sep, 2021 30th Sep, 2020 Rs. Rs CASH FLOW FROM OPERATING ACTIVITIES Net Profit before Tax for the year 21.99 2.27 Adjustments for : W/off TDS Receivable Transferred from reserve Depreciation 2.12 8.50 2.12 8.50 Operating Profit before Working Capital change 24.11 10.77 Adjustments for: Decrease/(Increase) in Receivables 181.29 44.37 Decrease/(Increase) in Loans & Advances 63.77 508.72 Decrease/(Increase) in Inventories (68.12)(36.85)Increase/(Decrease) in Payables 22.61 (299.43) Decrease/(Increase) in Other Current Assets (0.98) (4.41)Increase/(Decrease) in Current Liabilities 10.34 21.97 Increase/(Decrease) in Provisions 5.72 214.63 0.23 234.60 **Cash Generated From Operations** 238.74 245.37 Income Tax 5.72 0.23 NET CASH FROM OPERATING ACTIVITIES Total (A) 233.02 245.14 CASH FLOW FROM INVESTING ACTIVITIES Non Current Investment Purchase of Fixed Assets (0.48)(1.76)Interest Received NET CASH USED IN INVESTING ACTIVITIES Total (B) (0.48)(1.76)CASH FLOW FROM FINANCING ACTIVITIES Long Term Borrowing Long Term Loans & Advances (223.40)(238.16)NET CASH FROM FINANCING ACTIVITIES Total (C) (223.40)(238.16)Net Increase/(Decrease) in Cash and Cash Equivalents Total (A+B+C) 9.14 5.22 Cash and Cash Equivalents -- Opening Balance 9.57 5.36 Cash and Cash Equivalents -- Closing Balance 18.71 10.58 0.00 Note: Previous year's figures have been regrouped/rearranged wherever considered necessary.

> For & on behalf of the Board, Mehai Technology Limited

NOLO

Mr. Sudhir Ostwal Managing Director (DIN:06745493)

Place : Jaipur

Date: 13th November, 2021