



MAHALAXMI RUBTECH LIMITED

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Ref: MRT/CS/Correspondence/2022-23/22

Date: August 10, 2022

To,
BSE LIMITED
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001,
Maharashtra,
India.

NATIONAL STOCK EXCHANGE OF INDIA LIMITED
Exchange Plaza, Plot No. C/1, G - Block,
Bandra Kurla Complex, Bandra (East),
Mumbai - 400 051,
Maharashtra,
India.

Company / Script Code: 514450

Trading Symbol: MHLXMIRU.
Series: EQ

Dear Sir/Madam,

Sub: Outcome of the Board Meeting dated August 10, 2022.

Kindly take a note that the Meeting of the Board of Directors of the Company, held on the Wednesday, August 10, 2022, at the Corporate Office of the Company, has considered and approved the Unaudited (Standalone and Consolidated) Financial Results along with the Independent Auditor's Limited Review Report thereon, for the First Quarter ended on June 30, 2022.

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing obligations and Disclosure Requirements) Regulations, 2015, we enclose the following:-

1. Unaudited (Standalone and Consolidated) Financial Results for the First Quarter ended on June 30, 2022.
2. Independent Auditor's Limited Review Report on the Unaudited Financial Results (Standalone and Consolidated) for the First Quarter ended on June 30, 2022.

The Meeting of the Board of Directors of the Company commenced at 05.30 P.M. and concluded at 09:40 P.M.

Kindly take the same on record and oblige.

Thanking you,

Yours faithfully,

FOR, MAHALAXMI RUBTECH LIMITED

SHITAL MARSH TRIVEDI
COMPANY SECRETARY
ICSI MEMBERSHIP NO.: A60855





Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

**To,
The Board of Directors of
Mahalaxmi Rubtech Limited**

1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results of Mahalaxmi Rubtech Limited (the "Company") for the Quarter ended June 30, 2022 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of Securities and Exchange Board of India (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 Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34 (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant Rules issued thereunder and other accounting principles generally accepted in India. 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 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is 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 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 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 Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant Rules issued thereunder and other accounting principles generally

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Shahibaug, Ahmedabad - 380 004
Cell: 90166 90045 E-mail: jcc.ahmedabad@gmail.com



Jain Chowdhary & Co.
CHARTERED ACCOUNTANTS

accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed or that it contains any material misstatement.

Date: August 10, 2022
Place: Ahmedabad

For, Jain Chowdhary & Co.
Chartered Accountants
Firm Registration No. 113267W

HITESH
ASHOKKUMAR
SALECHA

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CA Hitesh Salecha

Partner

Membership No.: 147413

UDIN: 22147413AOTZGN7414

Head Office: 104, Model Residency, B. J. Marg, Jacob Circle, Mahalaxmi, Mumbai - 400 011
Phone: +91-22-23002921/25 | E-mail: jainchowdhary@gmail.com | www.jainchowdhary.com

Branches: Jaipur | Faridabad | Taipei



MAHALAXMI RUBTECH LIMITED

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR QUARTER ENDED JUNE 30,2022

(Amt in Lakhs)

Sr. No.	Particulars	STANDALONE			
		QUARTER ENDED			YEAR ENDED
		30/06/2022 (Unaudited)	31/03/2022 (Audited)	30/06/2021 (Unaudited)	31/03/2022 (Audited)
1	Revenue from operations	4882.12	4513.96	3500.78	16964.35
2	Other income	267.29	198.96	73.57	449.82
3	Total Revenue (1+2)	5149.41	4712.92	3574.36	17414.17
4	Expenses:				
a	Cost of Material Consumed	3102.04	2260.25	2062.33	8941.72
b	Purchase of stock -in - trade				
c	Changes in inventories of Finished Goods, Work in Progress & Stock in trade	(537.25)	(309.79)	-320.24	-337.95
d	Employee benefits expense	309.03	329.01	284.95	1224.13
e	Finance costs	99.99	99.06	71.98	375.90
f	Depreciation and amortisation expense	205.04	267.62	190.53	849.04
g	Other expenses	1760.37	1848.93	1116.81	5642.15
	Total Expenditure (a + g)	4939.23	4495.08	3406.36	16695.00
5	Profit from Operation before exceptional and extraordinary item and tax (3-4)	210.18	217.84	168.00	719.17
6	Exceptional Items	---	---	---	---
7	Profit before Extraordinary Item and tax(5-6)	210.18	217.84	168.00	719.17
8	Extraordinary Item	---	---	---	---
9	Profit before Tax (7-8)	210.18	217.84	168.00	719.17
10	Tax Expenses:				
	Current Tax	46.37	69.30	31.23	182.85
	Deferred Tax	6.79	-6.66	(6.76)	-5.90
11	Profit for the period from continuing operations(9-10)	157.02	155.20	143.53	542.22
12	Profit / loss from discontinuing operations before tax	---	---	---	---
13	Tax expenses of discontinuing operations	---	---	---	---
14	Profit / loss from discontinuing operations after Tax (12-13)	---	---	0.00	---
15	Profit / loss for the period (11+14)	157.02	155.20	143.53	542.22
16	Share of Profit / (Loss) of Associates (After tax)	---	---	---	---
17	Other Comprehensive Income (After tax)	3.73	(4.49)	5.79	12.89
18	Total Comprehensive Income (After tax) (15+16+17)	160.75	150.71	149.32	555.11
19	Other Equity	---	---	---	---
20	Paid up Equity Share Capital (Face Value of Rs.10/- per Share)	1062.03	1062.03	1332.03	1062.03
21	Earning per Equity Share				
	Basic EPS (Rs.)	1.48	1.46	1.08	4.46
	Diluted EPS (Rs.)	1.48	1.46	1.08	4.46



CORPORATE OFFICE:

MAHALAXMI HOUSE, YSL AVENUE,
OPP. KETAV PETROL PUMP, POLYTECHNIC ROAD,
AMBAWADI, AHMEDABAD - 380 015, INDIA.
TELEPHONE: +91-79-40008000 FAX: +91-79-40008030

WORKS:

UMA INDUSTRIAL ESTATE, PHASE III, VILLAGE: VASNA-IYAVA,
TALUKA: SANAND, DISTRICT: AHMEDABAD - 382 170, INDIA.
TELEPHONE: 02717-284309, 284310 FAX: 02717-284152
E-MAIL: mrt@mrtglobal.com WEBSITE: www.mrtglobal.com

REGD. OFFICE:

47. NEW CLOTH MARKET,
AHMEDABAD - 380 002, INDIA.
TELEPHONE +91-79-22160776
CIN NO. : L25190GJ1991PLC016327



MAHALAXMI RUBTECH LIMITED

Notes :

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- 1 The above Standalone Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their respective Meeting held on August 10, 2022. The Limited Review of the Standalone Financial Results for the First Quarter ended on June 30, 2022 for the Financial Year 2022-23 has been carried out by M/s. Jain Chowdhary & Co., Chartered Accountants, Statutory Auditor of the Company.
- 2 These Financial Results have been prepared in accordance with the Indian Accounting Standards (IND AS) as specified in the Companies (Indian Accounting Standards) Rules, 2015 (As amended from time to time) and Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (As amended from time to time) and the Circulars and Notifications issued thereunder.
- 3 The Company is working in two segments namely Traditional Textile Segment and Polymer based Technical Textile & Rubber Segment. The segment information is given in the annexure attached hereto. The weaving unit of the company is now manufacturing mainly grey fabrics for Polymer based Technical Textile & Rubber Segment. Thus, operations of weaving unit for the current quarter is reported in polymer based Technical Textile & Rubber Segment.
- 4 To facilitate comparison, figures of previous period have been regrouped, restated and rearranged, wherever necessary.
- 5 Tax expenses includes provision for Current Tax and Deferred Tax.
- 6 The above Standalone Unaudited Financial Results are available at the Corporate Office of the Company as well as on the Company's website i.e. www.mrtglobal.com and Stock Exchanges website i.e. www.bseindia.com & www.nseindia.com, for inspection of Members of the Company.

Dated : August 10, 2022
Place : Ahmedabad.



For, MAHALAXMI RUBTECH LIMITED

JEETMAL B PAREKH
CHAIRMAN
DIN NO 00512415

CORPORATE OFFICE:

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MAHALAXMI RUBTECH LIMITED

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(Amt in Lakhs)

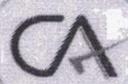
	Particulars	STANDALONE			
		QUARTER ENDED			YEAR ENDED
		30/06/2022 (Unaudited)	31/03/2022 (Audited)	30/06/2021 (Unaudited)	31/03/2022 (Audited)
1	Segment Revenue				
	A. Polymer Based Technical Textile & Rubber	1495.33	1408.07	703.61	4484.69
	B. Traditional Textile	3395.44	3321.99	2975.48	13213.35
	C. Unallocable				
	Total	4890.77	4730.07	3679.09	17698.04
	Less: Inter segmental revenue	8.65	216.11	178.31	733.69
	Net Sales / Income from operations	4882.12	4513.96	3500.78	16964.35
2	Segment Results {Profit (+)/Loss (-) before tax and Interest}				
	A. Polymer Based Technical Textile & Rubber	212.96	595.69	160.14	1363.73
	B. Traditional Textile	100.50	-275.37	81.31	-266.10
	Total	313.46	320.32	241.45	1097.63
	Less Interest	92.57	124.44	57.04	324.20
	Less: Other un-allocable expenditure net of income	10.71	-21.96	16.42	54.26
	Total Profit before Tax	210.18	217.84	168.00	719.17
3	Capital Employed				
	Assets				
	A. Polymer Based Technical Textile & Rubber	6432.71	4340.62	4116.48	4340.62
	B. Traditional Textile	10786.49	12351.42	13842.85	12351.42
	C. Unallocable	1151.46	1355.25	1090.38	1355.25
	Total Assets	18370.66	18047.29	19049.70	18047.29
	Liabilities				
	A. Polymer Based Technical Textile & Rubber	2969.93	1366.14	1312.75	1366.14
	B. Traditional Textile	7027.92	8232.75	7166.74	8232.75
	C. Unallocable	509.75	746.09	975.75	746.09
	Total Liabilities	10507.59	10344.97	9455.24	10344.97
	Capital Employed				
	A. Polymer Based Technical Textile & Rubber	3462.78	2974.48	2803.73	2974.48
	B. Traditional Textile	3758.58	4118.67	6676.11	4118.67
	C. Unallocable	641.71	609.17	114.63	609.17
	TOTAL (ASSETS - LIABILITIES)	7863.07	7702.32	9594.46	7702.32



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Independent Auditor's Review Report on the Quarterly Unaudited Consolidated Financial Results of the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To
The Board of Directors of
Mahalaxmi Rubtech Limited

1. We have reviewed the accompanying statement of Unaudited Consolidated Financial Results of Mahalaxmi Rubtech Limited ("Holding Company") and its Subsidiaries (the Holding Company and its Subsidiaries together referred to as "the Group") for the Quarter ended June 30, 2022 (the "Statement") attached herewith, being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant Rules issued thereunder and other accounting principles generally accepted in India. 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 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is 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 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.

We also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019, issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.



4. The Statement includes the results of the following Entities:

Sr. No.	Name of the Entity	Relationship
1.	Globale Tessile Private Limited (GTPL) (CIN: U17299GJ2017PTC098506)	Wholly Owned Subsidiary Company
2.	Mahalaxmi Exports Private Limited (MEPL) (CIN: U17299GJ2019PTC110673)	Wholly Owned Subsidiary Company

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of other auditors referred to in paragraph 7 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant Rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed or that it contains any material misstatement.
6. The accompanying Statement includes Unaudited Financial Results and other Unaudited Financial Information, in respect of its two Wholly Owned Subsidiary Companies namely GTPL and MEPL whose interim Financial Results reflect Group's Share of total revenues of Rs. 10,78,19,252, Group's share of total net profit after tax of Rs. 43,81,476, Group's share of total comprehensive income of Rs. Nil, for the quarter ended June 30, 2022, as considered in the Statement, which have been reviewed by their respective Independent Auditors. The Independent Auditor's Reports on interim Financial Results of these Entities have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures in respect of these Entities is based solely on the report of such Auditors and procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement in respect of matters stated in para 6 above is not modified with respect to our reliance on the work done and the reports of the other Auditors.

Date: August 10, 2022
Place: Ahmedabad

For, Jain Chowdhary & Co.
Chartered Accountants
Firm Registration No. 113267W

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CA Hitesh Salecha
Partner
Membership No.: 147413
UDIN: 22147413AOTZZN5902



MAHALAXMI RUBTECH LIMITED

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STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR QUARTER ENDED JUNE, 2022

(Amt in Lakhs)

Sr. No.	Particulars	CONSOLIDATED			
		QUARTER ENDED		YEAR ENDED	
		30/06/2022 (Unaudited)	31/03/2022 (Audited)	30/06/2021 (Unaudited)	31/03/2022 (Audited)
1	Revenue from operations	5954.11	6609.34	3524.28	19731.93
2	Other income	273.49	232.58	73.57	483.44
3	Total Revenue (1+2)	6227.60	6841.91	3597.85	20215.37
4	Expenses:				
a	Cost of Material Consumed	4248.44	3372.54	2101.44	10694.92
b	Purchase of stock -in - trade				
c	Changes in inventories of Finished Goods, Work in Progress & Stock in trade	(880.71)	(346.48)	-343.19	-411.53
d	Employee benefits expense	351.89	350.82	287.20	1252.69
e	Finance costs	124.86	141.80	71.98	424.64
f	Depreciation and amortisation expense	206.65	269.21	190.53	850.62
g	Other expenses	1908.92	2621.46	1117.68	6424.24
	Total Expenditure (a + g)	5960.05	6409.35	3425.63	19235.58
5	Profit from Operation before exceptional and extraordinary item and tax (3-4)	267.55	432.56	172.22	979.79
6	Exceptional Items	---	---	---	---
7	Profit before Extraordinary Item and tax(5-6)	267.55	432.56	172.22	979.79
8	Extraordinary Item	---	---	---	---
9	Profit before Tax (7-8)	267.55	432.56	172.22	979.79
10	Tax Expenses:				
	Current Tax	60.81	127.49	31.89	248.20
	Deferred Tax	5.91	2.04	-5.66	2.80
11	Profit for the period from continuing operations(9-10)	200.83	303.03	145.99	728.79
12	Profit / loss from discontinuing operations before tax	---	---	---	---
13	Tax expenses of discontinuing operations	---	---	---	---
14	Profit / loss from discontinuing operations after Tax (12-13)	---	---	0.00	---
15	Profit / loss for the period (11+14)	200.83	303.03	145.99	728.79
16	Share of Profit / (Loss) of Associates (After tax)	---	---	---	---
17	Other Comprehensive Income (After tax)	3.73	(4.49)	5.79	12.89
18	Total Comprehensive Income (After tax) (15+16+17)	204.56	298.54	151.78	741.67
19	Other Equity	---	---	---	---
20	Paid up Equity Share Capital (Face Value of Rs.10/- per Share)	1062.03	1062.03	1332.03	1062.03
21	Earning per Equity Share				
	Basic EPS (Rs.)	1.89	2.85	1.10	5.99
	Diluted EPS (Rs.)	1.89	2.85	1.10	5.99



CORPORATE OFFICE:
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 CIN NO. : L25190GJ1991PLC016327



MAHALAXMI RUBTECH LIMITED

Notes : OFFSET PRINTING BLANKETS | TECHNICAL COATED FABRICS

- 1 The above Consolidated Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their respective Meeting held on August 10, 2022. The Limited Review of the Consolidated Financial Results for the First Quarter ended on June 30, 2022 for the Financial Year 2022-23 has been carried out by M/s. Jain Chowdhary & Co., Chartered Accountants, Statutory Auditor of the Company.
- 2 This Financial Results have been prepared in accordance with the Indian Accounting Standards (IND AS) as specified in the Companies (Indian Accounting Standards) Rules, 2015 (as amended from time to time) and Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended from time to time) and the Circulars and Notifications issued thereunder.
- 3 The Consolidated Unaudited Financial Results of the Company comprises of financial figures of Globale Tessile Private Limited (GTPL) (CIN: U17299GJ2017PTC098506) and Mahalaxmi Exports Private Limited (MEPL) (CIN: U17299GJ2019PTC110673), its Wholly Owned Subsidiary Companies.
- 4 The Company is working in two segments namely Traditional Textile Segment and Polymer based Technical Textile & Rubber Segment. The segment information is given in the annexure attached hereto. The weaving unit of the company is now manufacturing mainly grey fabrics for Polymer based Technical Textile & Rubber Segment. Thus, operations of weaving unit for the current quarter is reported in polymer based Technical Textile & Rubber Segment.
- 5 To facilitate comparison, figures of previous period have been regrouped, restated and rearranged, wherever necessary.
- 6 Tax expenses includes provision for Current Tax and Deferred Tax.
- 7 The above Consolidated Unaudited Financial Results are available at the Corporate Office of the Company as well as on the Company's website i.e. www.mrtglobal.com and on the BSE and NSE Stock Exchange website i.e www.bseindia.com & www.nseindia.com, respectively.

Dated : August 10, 2022
Place : Ahmedabad.



For, MAHALAXMI RUBTECH LIMITED

JEETMAL B PAREKH
CHAIRMAN
DIN NO 00512415

CORPORATE OFFICE:
MAHALAXMI HOUSE, YSL AVENUE,
OPP. KETAV PETROL PUMP, POLYTECHNIC ROAD,
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OFFSET PRINTING BLANKETS | TECHNICAL COATED FABRICS

(Amt in Lakhs)

	Particulars	CONSOLIDATED			
		QUARTER ENDED		YEAR ENDED	
		30/06/2022 (Unaudited)	31/03/2022 (Audited)	30/06/2021 (Unaudited)	31/03/2022 (Audited)
1	Segment Revenue				
	A. Polymer Based Technical Textile & Rubber	1495.33	1408.07	703.61	4484.69
	B. Traditional Textile	4467.43	5417.37	2998.97	15980.93
	C. Unallocable				
	Total	5962.76	6825.44	3702.58	20465.62
	Less: Inter segmental revenue	8.65	216.11	178.31	733.69
	Net Sales / Income from operations	5954.11	6609.34	3524.28	19731.93
2	Segment Results {Profit (+)/Loss (-) before tax and Interest}				
	A. Polymer Based Technical Textile & Rubber	212.96	595.69	160.14	1363.73
	B. Traditional Textile	160.81	-21.80	85.54	39.34
	Total	373.76	573.89	245.68	1403.07
	Less Interest	95.50	163.28	57.04	369.02
	Less: Other un-allocable expenditure net of income	10.71	-21.96	16.42	54.26
	Total Profit before Tax	267.55	432.56	172.22	979.79
3	Capital Employed				
	Assets				
	A. Polymer Based Technical Textile & Rubber	6432.71	4340.62	4116.48	4340.62
	B. Traditional Textile	12530.77	13517.02	14305.24	13517.02
	C. Unallocable	1151.46	1355.25	1090.38	1355.25
	Total Assets	20114.94	19212.89	19512.10	19212.89
	Liabilities				
	A. Polymer Based Technical Textile & Rubber	2969.93	1366.14	1312.75	1366.14
	B. Traditional Textile	8563.65	9233.61	7648.40	9233.61
	C. Unallocable	509.75	746.09	975.75	746.09
	Total Liabilities	12043.32	11345.84	9936.90	11345.84
	Capital Employed				
	A. Polymer Based Technical Textile & Rubber	3462.78	2974.48	2803.73	2974.48
	B. Traditional Textile	3967.12	4283.41	6656.84	4283.41
	C. Unallocable	641.71	609.17	114.63	609.17
	TOTAL (ASSETS - LIABILITIES)	8071.62	7867.05	9575.20	7867.05



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