



PAPER MILLS LIMITED

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Website : www.mohitpaper.in
CIN : L21093DL1992PLC116600

To,
The Secretary,
BSE Limited,
P. J. Tower, Dalal Street Fort,
Mumbai-400001.

Date: 11/08/2022

SCRIP CODE: 530169
SCRIP ID: MOHITPPR

Dear Sir/Madam,

Sub.:- For outcome of Board of Directors Meeting for the Quarter ended on 30th June, 2022:

This is informed you that Pursuant to the Regulation 30 and 33 of the SEBI (LODR) Regulation, 2015 the Board Meeting of the Board of the Directors of the company was held on Thursday, August 11, 2022 and taking following matter:

1. The Unaudited Standalone Financial Results for the quarter ended 30th June, 2022 the Board of director considered and approved the Unaudited Financial Statements along with Limited Review Report issued by M/s Anil Sood & Associates, Chartered Accountant, New Delhi.

Please find the enclosed herewith unaudited standalone financial statement for the quarter ended 30th June, 2022.

Kindly take on your records,

Thanking you,

For Mohit Paper Mills Limited,



Shivam Sharma
Company Secretary
M.No.: A42083



Enclosed: Unaudited Financial Statement

(Rs. In lakhs)

Statement of Un-Audited Financial Results for the Quarter ended June, 2022

Particulars	For the quarter ended			Year ended
	30.06.2022	31.03.2022	30.06.2021	31.03.22
	Unaudited	Audited	Unaudited	Audited
1 Income				
(a) Sale/Income from operations	5,203.41	4,309.83	2,648.60	14,079.85
(b) Other Income	56.43	59.36	39.20	185.79
2 Total Income (a+b)	5,259.84	4,369.19	2,687.80	14,265.64
3 Expenses				
(a) Cost of materials consumed	1,412.83	1,385.71	840.49	4,594.50
(b) Purchases of stock-in-trade	-	-	-	-
(c) Changes in inventories of finished goods, stock in trade and work-in-progress	248.50	138.12	(5.93)	(96.87)
(d) Employee benefits expense	148.92	160.72	128.68	589.18
(e) Finance Costs	76.67	75.18	78.85	325.83
(f) Depreciation and amortisation expense	137.46	158.72	140.36	548.45
(g) Other expenses:				
Power and Fuel	1,636.49	1,026.20	777.66	4,307.00
Other expenses	1,510.35	1,386.45	702.76	3,869.79
4 Total Expenses	5,171.22	4,331.10	2,662.87	14,137.88
5 Profit/ (Loss) before exceptional items and tax (2-4)	88.62	38.09	24.93	127.76
6 Exceptional items	-	-	-	-
7 Profit/ (Loss) before tax (5-6)	88.62	38.09	24.93	127.76
8 Tax expenses				
i) Current tax	24.93	7.54	5.01	21.66
Less: MAT credit available	(24.93)	(21.66)	-	(21.66)
ii) Deferred tax	3.17	(53.56)	20.82	(68.37)
9 Net Profit/ (Loss) for the period (7-8)	85.45	105.77	(0.90)	196.13
10 Other Comprehensive Income (OCI) Item that will not be reclassified to Profit or Loss				
a. Remeasurement of defined benefit liability/(assets)	-	3.55	-	3.55
b. Income tax relating to items that will not be reclassified to profit or loss	-	(0.92)	-	(0.92)
11 Total Other Comprehensive Income (Net of Tax)	-	2.63	-	2.63
12 Total Comprehensive Income (9+11)	85.45	108.39	(0.90)	198.76
13 No. of equity share capital of Rs. 10/- each.	140	140	140	140
14 Paid up equity share capital of Rs. 10/- each.	1400	1400	1400	1400
15 Earning per equity share:				
(i) Basic	0.61	0.76	(0.01)	1.40
(ii) Diluted	0.61	0.76	(0.01)	1.40

1. The above results of the Company have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 11 August, 2022.

2. The financial results are prepared in accordance with the Indian Accounting Standards ("IND AS"), as applicable and guidelines issued by the Securities and Exchange board of India ("SEBI"), and the IND AS are prescribed under the section 133 of the Companies Act, 2013 (the "ACT") read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and the the Companies (Indian Accounting Standards) (Amended) Rules, 2016, to the extent applicable.
3. The Company has published the financial results, in accordance with the IND AS 108, Operating Segments, the Company has disclosed the segment information in the financial result and therefore, no separate disclosure on segment information is given in the financial result for the quarter ending June 30, 2022.
4. Previously period figures have been regrouped/ reclassified wherever necessary to conform to the current period's classification.

Place: Bijnor
Date: 11.08.2022

For Mohit Paper Mills Limited



Sandeep Jain
Managing Director
(DIN- 00458048)



Independent Auditor's Review Report on Quarter ended 30TH June, 2022 Unaudited Standalone Financial Results of Mohit Paper Mills Limited under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To,
The Board of Directors,
Mohit Paper Mills Limited,
(CIN- L21093DL1992PLC116600),
15A/13 Upper Ground Floor,
East Patel Nagar,
New Delhi- 110008

We have reviewed the accompanying statement of unaudited standalone financial results of **Mohit Paper Mills Limited (CIN-L21093DL1992PLC116600)** ("The Company") for the Quarter ended June 30, 2022 ("The Statement") attached herewith. Pursuant to the Regulation 33 of SEBI (Listing Obligations Disclosure Requirements) Regulation 2015 and read with SEBI circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review of the financial results which were prepared in accordance with the recognition and measurement principals laid down in Indian Accounting Standard (Ind AS-34) Interim Financial Reporting specified under section 133 of the Companies Act 2013 (here in after called "The Act") read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016 and other relevant rules issued thereunder, if any.

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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be 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: 11/08/2022
Place: New Delhi



For Anil Sood & Associates
Chartered Accountants
Firm Regd. No. 004985N

ANIL SOOD
PARTNER
(Membership No.: 083939)