

# Chaturvedi & Company

Chartered Accountants

KOLKATA

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## Limited Review Report

The Board of Directors  
Meenakshi (India) Limited

1. We have reviewed the accompanying statement of unaudited Financial Results of Meenakshi (India) Limited ('the Company') for the Quarter and nine months ended on December 31, 2019 ('the Statement'). We have initialled the statement for identification only.
2. This Statement which is the responsibility of the Company's Management and has been 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 these financial statements based on our review.
3. 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 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.
4. Based on our review conducted as above, we report that, nothing has come to our attention that causes us to believe that the accompanying statement of the Results read with notes thereon, prepared in accordance with aforesaid Indian Accounting Standards and other recognized accounting practices and policies 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Chennai  
04-02-2020



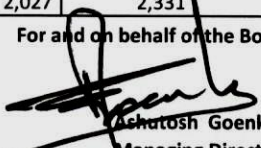
For Chaturvedi & Company  
Chartered Accountants  
FRN 302137E

*S. Ganesan*

S Ganesan  
Partner

Membership No.217119  
UDIN 20217119AAAAAL4575



PARTICULARS	NINE MONTHS ENDED		QUARTER ENDED			YEAR ENDED
	31.12.2019	31.12.2018	31.12.2019	31.12.2018	30.09.2019	31.03.2019
<b>1. Segment Revenue</b>						
a. Textiles	5,200	5,779	2,184	2,660	1,543	8,134
b. Plantations	77	85	9	2	1	176
c. Others	505	300	-	110	90	300
Total	5,782	6,164	2,193	2,772	1,634	8,610
Less : Inter Segment Revenue						
Net Sales / Income from Operations	5,782	6,164	2,193	2,772	1,634	8,610
<b>2. Segment Results Profit (+) Loss (-) before Tax and interest</b>						
a. Textiles	358	424	253	82	15	529
b. Plantations	41	-38	38	-12	15	15
c. Others	9	9	-21	3	15	9
Total Profit / (Loss )	408	395	270	73	45	553
Less : i) Interest	65	80	28	42	12	107
ii) Other unallocable expenditure net off		-				156
iii) Un allocable income	211	87	65	75	102	193
Total Profit before tax	553	402	306	106	135	483
<b>3. Capital Employed (Segment Assets - Segment Liability)</b>						
a. Textiles	2,307	1,176	2,307	1,176	2,003	2,244
b. Plantations	371	851	371	851	328	415
c. Others						
Total Capital Employed	2,678	2,027	2,678	2,027	2,331	2,659
Date : 04/02/2020	For and on behalf of the Board					
	 Ashutosh Goenka Managing Director					

for identification purpose

