

MAHALAXMI RUBTECH LIMITED

TEXTILE PRINTING BLANKETS | OFFSET PRINTING BLANKETS | RUBBER COATED FABRICS | PRECISION RUBBER PARTS

Ref: MRT/CS/Correspondence/2018-19/15

Date: June 25, 2018

To,
BSE Limited
Corporate Relationship Department
25th Floor, P J Towers
Dalal Street, Fort
Mumbai-400001

Company Code / Script ID: 514450

Dear Sir,

Sub: Submission of rectified Financial Result regarding Reconciliation table for Equity.

Ref: Your email dated June 22, 2018 regarding "Discrepancies in submission of Financial Results - March 2018"

Kindly refer to your email dated June 22, 2018 regarding discrepancy in financial results for the quarter and year ended 31st March 2018, since the Reconciliation table for Total Equity was inadvertently not provided. We hereby submit the rectified financial results incorporating the same.

We regret the discrepancy in submission of financial results for the quarter and year ended 31st March 2018 which has occurred inadvertently.

We request you to kindly bring the above information to the notice of the members.

Thanking you,

Yours faithfully,
For, Mahalaxmi Rubtech Limited

Shailesh Koshti
(Company Secretary)





MAHALAXMI RUBTECH LIMITED

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STATEMENT OF AUDITED (STANDALONE & CONSOLIDATED) FINANCIAL RESULTS FOR THE QUARTER & FINANCIAL YEAR ENDED MARCH 31, 2018

(Rs.in Lakh)

Sr. No	Particulars	STANDALONE					CONSOLIDATE
		QUARTER ENDED			YEAR ENDED		YEAR ENDED
		31/03/2018 (Audited)	31/12/2017 (Unaudited)	31/03/2017 (Audited)	31/03/2018 (Audited)	31/03/2017 (Audited)	31/03/2018 (Audited)
1	Revenue from operations (Net of excise duty)	5614.68	5289.57	5688.04	22780.48	20265.78	22780.48
2	Other income	141.61	32.14	20.72	217.36	38.71	217.36
3	Total Revenue (1+2)	5756.29	5321.71	5708.76	22997.84	20304.48	22997.84
4	Expenses:						
a	Cost of Material Consumed	3198.28	3127.37	3370.7	14700.08	12274.35	14700.08
b	Purchase of stock -in - trade						
c	Changes in inventories of Finished Goods, Work in Progress & Stock in trade	356.03	27.01	49.46	(152.59)	90.31	(152.59)
d	Employee benefits expense	317.89	288.41	314.22	1143.54	1021.88	1143.54
e	Finance costs	42.63	67.18	49.05	153.32	162.18	153.32
f	Depreciation and amortisation expense	238.06	223.65	210.82	847.64	803.77	847.64
g	Other expenses	1411.87	1469.15	1580.98	5741.36	5448.27	5741.52
	Total Expenditure	5564.76	5202.77	5575.23	22433.36	19800.77	22433.52
5	Profit from Operation before exceptional and extraordinary item	191.54	118.94	133.53	564.48	503.71	564.32
6	Exceptional Items						
7	Profit before Extraordinary Item and tax(5-6)	191.54	118.94	133.53	564.48	503.71	564.32
8	Extraordinary Item (Net of tax expenses Rs.)						
9	Profit before Tax (7-8)	191.54	118.94	133.53	564.48	503.71	564.32
10	Tax Expenses:						
	Current Tax	52.15	18.79	70.04	134.50	226.81	134.50
	Deferred Tax	1.45	2.93	-21.60	48.68	(62.89)	48.68
11	Profit for the period from continuing operations(9-10)	137.94	97.22	85.09	381.30	339.79	381.14
12	Profit / loss from discontinuing operations	---	---	---	---	---	---
13	Tax expenses of discontinuing operations	---	---	---	---	---	---
14	Profit / loss from discontinuing operations after Tax (12-13)	0.00	0.00	0.00	0.00	0.00	0.00
15	Profit / loss for the period (11+14)	137.94	97.22	85.09	381.30	339.79	381.14
16	Share of Profit / (Loss) of Associates	---	---	---	---	---	---
17	Other Comprehensive Income (Net of tax)	1.35	(1.47)	1.64	(1.59)	(6.28)	-1.59
18	Total Comprehensive Income (After tax) (15+16)	139.29	95.75	86.73	379.71	333.51	379.56
19	Paid up Equity Share Capital (Face Value of Rs.10/- per Share)	1147.03	1147.03	997.03	1147.03	997.03	1147.03
20	Earning per Equity Share (Not Annualised)						
	Basic EPS (Rs.)	1.31	0.93	0.95	3.58	3.79	3.57
	Diluted EPS (Rs.)	1.11	0.78	0.69	3.05	2.76	3.05

Notes :

- The above Standalone & Consolidated Audited Financial Results of the Company for the quarter and year ended March 31, 2018 have been reviewed by Audit Committee and approved by the Board of Directors in their respective meeting held on May 30, 2018; on the recommendation of Audit Committee
- The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Accounting Standards) Rule 2015 as amended by the Companies (Indian Accounting Standards)(Amendment) Rule, 2016. The Company adopted Ind AS from April 1, 2017 and accordingly, these financial results have been prepared in accordance with the recognition and measurement principals in Ind AS 34 Interim Financial Reporting, prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India;
- Reconciliation of profit/loss between Ind AS and previous GAAP for the quarter & year ended 31st March, 2017:

Sr. No	Particulars	Quarter ended 31.03.2017	Year ended 31.03.2017
	Net Profit for the period (as per Indian GAAP)	85.09	329.84
	Ind-AS Adjustments		
a	Fair value gain of investment in Equity instruments classified as fair value through Profit & Loss	0.14	0.57
b	Remeasurements of Defined benefit plans recognised in Other Comprehensive Income	2.49	9.95
c	Deferred Tax Expenses related to Remeasurements of Defined benefit plans recognised in Other Comprehensive Income	-0.31	-0.19
	Net Profit after tax as per Ind-AS	87.41	340.17
d	Remeasurements of Defined benefit plans recognised in Other Comprehensive Income (net of tax)	-0.68	-6.66
	Total Comprehensive income after tax as per Ind-AS attributable to the Shareholders of the Company	86.73	333.51

CORPORATE OFFICE:

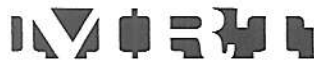
YSL AVENUE, OPP KETAV PETROL PUMP,
POLYTECHNIC ROAD, AMBAWADI,
AHMEDABAD - 380 015, INDIA.
TELEPHONE: +91-79-40008000 FAX: +91-79-40008030

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



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- 4 The consolidated financial result comprise of financial figures of Globale Tessile Private Limited, its wholly owned subsidiary, Incorporated on August 1, 2017. Hence comparative figures for previous years are not available;
- 5 The figures for the quarter ended March 31, 2018 and March 31, 2017 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current year.
- 6 Earning per share for quarter ended has been calculated as per weighted average method and diluted earning per share has been calculated considering/assuming full conversion of convertible securities into equity shares outstanding at the quarter end;
- 7 The Company is working in two segments namely Rubber/Technical Textile and Textile. The segment information is given in the annexure attached here to;
- 8 To facilitate comparison, figures of previous period have been regrouped, restated and rearranged, wherever necessary including those related to Ind AS;
- 9 During the year ended on 31.03.2018 the Comopany has issued and allotted 1500000 equity shares upon conversion of 1500000 warrants on October 14, 2017 to Promoter and promoter group of the Company.
- 10 The financial results were available at the administrative office of the Company as well as Company's website www.mrtglobal.com and Stock exchange website www.bseindia.com;
- 11 Reconciliation of total Equity as previously reported under GAAP to IND AS is as below:

Nature of Adjustments	As on March 31, 2017	As on April, 2016
Total Equity as per Previous GAAP	630304901	508478696
Add: Fair Valuation of equity instruments	453496	415431
Deferred tax impact for IndAS Adjustments	460331	131366
Total Equity as per Ind AS	631218728	509025493

Dated : May 30, 2018.
Place : Ahmedabad.



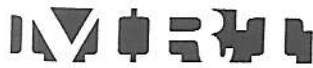
For MAHALAXMI RUBTECH LTD.

JEETMAL B. PAREKH
CHAIRMAN
DIN NO. 00512415

CORPORATE OFFICE:
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(Rs.in Lakh)

Sr. No.	Particulars	STANDALONE					CONSOLIDATED
		QUARTER ENDED			YEAR ENDED		YEAR ENDED
		31/03/2018 (Audited)	31/12/2017 (Unaudited)	31/03/2017 (Audited)	31/03/2018 (Audited)	31/03/2017 (Audited)	31/03/2018 (Audited)
1	Segment Revenue						
	A. Rubber / Technical Textiles	466.81	618.95	471.33	2028.87	1704.27	2028.87
	B. Textile	5181.57	4726.38	5286.86	20977.55	18865.09	20977.55
	C. Unallocated						
	Total	5648.38	5345.33	5758.19	23006.42	20569.36	23006.42
	Less: Inter segmental revenue	33.69	55.76	70.16	225.93	303.58	225.93
	Net Sales / Income from operations	5614.68	5289.57	5688.04	22780.48	20265.78	22780.48
2	Segment Results {Profit (+)/Loss (-) before tax and Interest}						
	A. Rubber / Technical Textiles	70.92	113.40	23.11	170.46	62.02	170.30
	B. Textile	174.52	64.39	145.33	527.20	561.11	527.20
	Total	245.44	177.79	168.44	697.66	623.13	697.50
	Less Interest	36.05	53.17	29.03	128.63	115.94	128.63
	Other un-allocable expenditure net of income	17.85	5.67	5.88	4.55	3.48	4.55
	Total Profit before Tax	191.54	118.94	133.53	564.48	503.71	564.32
3	Capital Employed						
	Assets						
	A. Rubber / Technical Textiles	2899.05	2858.62	2826.76	2899.05	2826.76	2899.05
	B. Textile	13066.68	13625.04	11361.27	13066.68	11361.27	13071.68
	C. Unallocable	928.68	781.55	740.52	928.68	740.52	928.68
	Total Assets	16894.41	17265.21	14928.54	16894.41	14928.54	16899.41
	Liabilities						
	A. Rubber / Technical Textiles	797.17	906.90	1159.36	797.17	1159.36	797.17
	B. Textile	7814.95	8589.09	6643.24	7814.95	6643.24	7820.11
	C. Unallocable	1084.89	721.62	813.75	1084.89	813.75	1084.89
	Total Liabilities	9697.00	10217.61	8616.35	9697.00	8616.35	9702.17
	Capital Employed						
	A. Rubber / Technical Textiles	2101.88	1951.72	1667.40	2101.88	1667.40	2101.88
	B. Textile	5251.73	5035.95	4718.03	5251.73	4718.03	5251.57
	C. Unallocable	-156.20	59.93	-73.23	-156.20	-73.23	-156.20
	TOTAL	7197.41	7047.60	6312.19	7197.41	6312.19	7197.25



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MAHALAXMI RUBTECH LIMITED

STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED MARCH 31, 2018

(Rs.in Lakh)

Particulars	STANDALONE		CONSOLIDATED
	As At March 31, 2018	As At March 31, 2017	As At March 31, 2018
A ASSETS			
1 Non-current assets			
a Fixed Assets			
Property, Plant and Equipments	6807.31	6117.40	6807.31
Capital Work in Progress			
Other Intangible assets	433.09	65.54	433.09
Intangible assets under development			
b Non-current Financial Assets			
Investments	17.12	11.24	12.12
Other financial assets	20.57	17.42	20.57
Other non-current assets	53.49	214.99	53.56
Total Non-current Financial Assets	91.18	243.65	86.25
Deferred tax assets (net)			
Total-Non-current assets	7331.58	6426.60	7326.65
2 Current assets			
a Current Assets			
Inventories	3333.74	3080.16	3333.74
b Current Financial Assets			
Investments			
Trade receivables	4100.04	3755.57	4100.04
Cash and cash equivalents	20.15	70.26	20.15
Bank balances other than cash and cash equivalents	1161.12	1104.16	1166.05
Loans	33.03	30.30	33.03
Other financial assets	328.17	245.68	328.17
Other current assets	431.07	106.47	431.07
Assets classified as held for sale	24.61	0.00	24.61
Total Current Financial Assets	6098.19	5312.44	6103.11
Total- Current assets	9431.93	8392.60	9436.85
TOTAL-ASSETS	16763.50	14819.20	16763.50
B EQUITY AND LIABILITIES			
1 Equity			
Equity Share Capital	1147.03	997.03	1147.03
Other Equity			
Reserves and Surplus	5842.25	4938.28	5842.10
Money received against share warrants	208.13	376.88	208.13
Total Equity attributable to owners of parent	7197.41	6312.19	7197.26
2 Liabilities			
Non-current liabilities			
Non-current financial liabilities			
Long-term borrowings	1359.44	1540.87	1359.54
Total Non-current financial liabilities	1359.44	1540.87	1359.54
Deferred tax liabilities (net)	408.25	360.36	408.25
Deferred Government Grant, Non-current	398.64	0.00	398.64
Long-term provisions	113.79	98.56	113.79
Total Non-current liabilities	2280.14	1999.79	2280.23
3 Current liabilities			
Current Financial Liabilities			
(a) Short-term borrowings	1995.87	1795.64	1995.87
(b) Trade payables	4517.80	3950.00	4517.80
(c) Other financial liabilities	628.48	500.11	628.53
(d) Other current liabilities	134.54	146.18	134.54
Total Current Financial Liabilities	7276.69	6391.92	7276.75
(d) Provisions, Current	9.26	115.30	9.26
Total- Current liabilities	7285.95	6507.22	7286.01
TOTAL-EQUITY AND LIABILITIES	16763.50	14819.20	16763.50



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Auditor's Report on Quarterly Financial Results and Year to Date Results of Mahalaxmi Rubtech Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors,
Mahalaxmi Rubtech Limited
47, New Cloth Market,
O/s Raipur Gate,
Ahmedabad – 380002

We have audited the quarterly standalone financial results of Mahalaxmi Rubtech Limited (“the company”) for the quarter ended March 31, 2018 and the year to date results for the period April 1, 2017 to March 31, 2018 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for 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.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2018 as well as the year to date results for the period from April 1, 2017 to March 31, 2018.

Further we report that the figures for the quarter ended March 31, 2018 represent the derived figures between the audited figures in respect of the financial year ended March 31, 2018 and the published year-to-date figures up to December 31, 2017, being the date of the end of the third quarter of the current



financial year, which were subject to a limited review as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

The comparative financial results of the Company for the quarter and year ended March 31, 2017 prepared in accordance with IND-AS included in the standalone financial results have been prepared from annual standalone financial statements audited by the predecessor auditor who had audited the standalone financial statements for the relevant period. The reports of the predecessor auditor, on the annual financial statement of the Company for the year ended March 31, 2017 dated May 26, 2017 expressed an unmodified opinion.

For P C Bothra & CO.
Chartered Accountants
Firm Registration No. 306034E



A handwritten signature in black ink, appearing to read "P. K. Bothra", written over a horizontal line.

Pawan K. Bothra
Partner
Membership No. 400385

Place : Ahmedabad
Date : May 30, 2018

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

To
The Board of Directors,
Mahalaxmi Rubtech Limited

We have audited the quarterly consolidated financial results of Mahalaxmi Rubtech Limited ("the company") for the quarter ended March 31, 2018 and the consolidated year to date results for the period April 1, 2017 to March 31, 2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. These consolidated quarterly financial results as well as the consolidated year to date financial results have been prepared from consolidated interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these consolidated financial results based on our audit of such consolidated interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (Ind AS 34), mandated under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India¹, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these consolidated quarterly financial results as well as the consolidated year to date results:

- (i) include the quarterly and year to date financial results of Globale Tessile Private Limited (Incorporated on August 1, 2017) being the wholly owned subsidiary of the Company.
- (ii) have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (iii) give a true and fair view of the consolidated net profit and other financial information for the quarter ended March 31, 2018 as well as the consolidated year to date results for the period from August 1, 2017 to March 31, 2018.

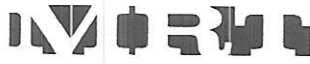
For P C Bothra & CO.
Chartered Accountants
Firm Registration No. 306034E



P. K. Bothra
Pawan K. Bothra
Partner

Membership No. 400385

Place : Ahmedabad
Date : May 30, 2018



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Date: May 30, 2018

To,
Corporate Relationship Department
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street, Fort,
Mumbai-400001

Company Code / Security Code – 514450

Dear Sir,

**Sub: Declaration in terms of Regulation 33(3)(d) of SEBI
(Listing Obligations and Disclosure Requirements) Regulation, 2015**

In terms of the second proviso to Regulation 33(3)(d) of SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015, as amended, we confirm that the Statutory Auditor of the Company, M/s P C Bothra & Co., Chartered Accountants (Firm Registration No.: 306034E) have issued Audit Report with Unmodified Opinion on the Annual Audited Financial Results of the Company for the financial year ended on March 31, 2018.

Thanking you,

Yours faithfully,

Mahalaxmi Rubtech Limited

Jeetmal B. Parekh
(DIN: 00512415)
Chairman

CORPORATE OFFICE:

YSL AVENUE, OPP. KETAV PETROL PUMP,
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