

MIHIKA INDUSTRIES LIMITED

Registered Office :
3, Bentinck Street, 2nd Floor, Kolkata-700 001
Phone : (033) 6536 6663
Fax : (033) 2210 0875
Email : mihikaindustries@gmail.com
CIN : L70101WB1983PLC035638
Website : www.mihika.co.in

Date: 13.02.2020

To,
BSE Corporate Compliance & Listing Centre
BSE Ltd.
P. J. Towers, Dalal Street
Mumbai – 400001

Scrip Code: 538895
ISIN No. INE779Q01017

Sub.: Unaudited Financial Results for the quarter/ nine month ended 31st December, 2019 and Statement of Deviation / Variation in Utilization of Fund raised for the quarter ended 31.12.2019.

Dear Sir/ Madam,

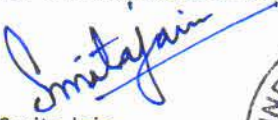
The Board of Directors of the Company at their meeting held today i.e, 13th February, 2020 has approved the Unaudited Financial Results of the Company for the quarter / nine month ended 31st December, 2019

Please find enclosed copy of the said Unaudited Financial Results along with Limited Review Report as required under Regulation 33(3) read with Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Board noted that there was no fund raising by the Company during the quarter ended 31st December 2019 and so **NIL** reporting be made pursuant to Regulation 32(1) of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. A copy of the statement is enclosed herewith.

Thanking you.

Yours faithfully,
For Mihika Industries Limited


Smita Jain
Company Secretary
ACS No.19138



Encl: As Above

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2019 (Rs. in Lakhs)

Sl No	Particulars	Quarter Ended			Year to date figure		Year Ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		Unaudited			Unaudited		Audited
1	Income from Operations	50.88	45.54	44.89	132.50	134.08	177.26
2	Other Income	41.39	42.66	45.90	123.81	109.83	121.14
3	Total Income (1+2)	92.27	88.20	90.79	256.31	243.91	298.40
4	Expenses						
	(a) Purchase of Stock-in-Trade	52.53	47.53	45.71	137.54	135.51	180.75
	(b) Changes in inventories of Stock-in trade	-	-	-	-	-	-
	(c) Employee Benefits Expense	7.42	12.49	12.79	29.86	35.31	44.72
	(d) Depreciation and Amortisation Expenses	-	0.07	0.16	0.14	0.47	0.62
	(e) Other Expenditure	23.03	21.37	63.95	64.41	103.80	116.83
	Total Expenses	82.98	81.46	122.61	231.95	275.09	342.92
5	Profit/ (Loss) before Tax (3-4)	9.29	6.74	(31.82)	24.36	(31.18)	(44.52)
6	Tax Expenses						
	(a) Current Tax	2.13	1.29	(4.90)	5.57	(8.10)	-
	(b) Deferred Tax	-	-	-	-	3.97	(9.55)
7	Net Profit/ (Loss) for the period (5-6)	7.16	5.45	(26.92)	18.79	(27.05)	(34.97)
8	Other Comprehensive Income						
	i) Items that will not be reclassified to profit and loss	-	-	-	-	-	-
	ii) Income Tax relating to item that will not be reclassified to profit and loss	-	-	-	-	-	-
9	Total Comprehensive Income for the period	7.16	5.45	(26.92)	18.79	(27.05)	(34.97)
10	Paid up Equity Share Capital (Face Value Rs. 10 Per Share)	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00
11	Other Equity	-	-	-	-	-	1429.27
12	Earnings per Share (EPS) (Basic & Diluted) (Rs.) (Not Annualised)	0.07	0.05	(0.27)	0.19	(0.27)	(0.35)

NOTES:

- The above Unaudited financial results as reviewed by the Audit Committee have been approved by the Board of Directors in their meeting held on February 13, 2020. The statutory auditors of the company have carried the limited review of the same.
- The Company is engaged mainly in the business of Trading of Merchandise which is the context of IND-AS 108 on operating Segments reporting is considered to constitute one segment.
- Previous period(s) figures have been regrouped/rearranged wherever necessary.
- This Statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (IndAS) prescribed

under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

For Mihika Industries Limited

Kuldeep Kumar Sethia
Kuldeep Kumar Sethia
Managing Director
(DIN: 00325632)

Place: Kolkata
Date: 13th Day of February, 2020





LIMITED REVIEW REPORT

The Members,
MIHIKA INDUSTRIES LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of *Mihika Industries Limited, 3, Bentinck Street, 2nd Floor, Kolkata-700001* for the quarter and nine months ended *31.12.2019*, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This Statement which is the responsibility of the Company's Management and 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 the Statement based on our review.

2. 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 an analytical procedure 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.
3. 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 Accounting Standard and other recognized accounting practices and polices has not disclosed the information required to be disclosed in terms of Regulation 33 of 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.

For J GUPTA & CO LLP

Chartered Accountants
Firm Regn. No.314010E/E300029
LLP No. : AAM-2652



Place: Kolkata
Date: 13th February, 2020

Nancy Murarka
Partner


Membership No: 067953

UDIN : 20067953AAAAAH3121

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Statement of Deviation / Variation in Utilization of funds raised

Statement of Deviation / Variation in Utilization of funds raised						
Name of the listed entities		Mihika Industries Limited				
Mode of Fund Raising		No fund has been raised during the quarter ended 31 st December, 2019.				
Date of Raising Funds		Not Applicable				
Amount Raised		Nil				
Report filed for Quarter ended		31.12.2019				
Monitoring Agency		Not Applicable				
Monitoring Agency Name, if applicable		Not Applicable				
Is there a Deviation / Variation in use of fund raised		Not Applicable				
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders		Not Applicable				
If yes, Date shareholder Approval		Not Applicable				
Explanation for the Deviation/Variation		Not Applicable				
Comments of the Audit Committee after review		Not Applicable				
Comments of the auditors, if any		Not Applicable				
Objects for which funds have been raised and where there has been a deviation, in the following table		Not Applicable				
Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Fund Utilized	Amount of Deviation/Variation for the quarter according to applicable object	Remarks, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil
Deviation or Variation Could mean:						
(a) Deviation in objects or purposes for which the funds have been raised or						
(b) Deviation in the amount of funds actually utilized as against what was originally disclosed or						
(c) Change in terms of a contract referred to in the fund raising document i.e. prospectus, letter of offer, etc.						
 Name of Signatory: Smita Jain Designation: Company Secretary and Compliance Officer		