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General information about company

Scrip code	540396	Enter the quarter ended date only
NSE Symbol	MANOMAY	
MSEI Symbol	NOTLISTED	
ISIN	INE784W01015	
Name of the entity	MANOMAY TEX INDIA LIMITED	
Date of start of financial year	01-04-2025	
Date of end of financial year	31-03-2026	
Reporting Quarter Type	Yearly	
Date of Quarter Ending	31-03-2026	
Type of company	Equity	
Whether Annexure I (Part A) of the SEBI Circular dated December 31, 2024 related to Compliance Report on Corporate Governance is applicable to the entity?	Yes	
Whether Annexure I (Part B) of the SEBI Circular dated December 31, 2024 related to Investor Grievance Redressal Report is Applicable to the entity?	Yes	
Whether Annexure I (Part C) of the SEBI Circular dated December 31, 2024 related to Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies is Applicable to the entity?	No	Add Notes
Whether Annexure I (Part D) of the SEBI Circular dated December 31, 2024 related to Disclosure of Imposition of Fine or Penalty is Applicable to the entity?	No	Add Notes
Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related to Disclosure of Updates to Ongoing Tax Litigations or Disputes is Applicable to the entity?	No	Add Notes
Whether Annexure I (Part F) of the SEBI Circular dated December 31, 2024 related to Disclosure Of Loans / Guarantees / Comfort Letters / Securities Etc. is Applicable to the entity?	No	Add Notes
Risk management committee	Not Applicable	
Market Capitalisation as per immediate previous Financial Year	Any other	
Is SCORE ID Available ?	Yes	
SCORE Registration ID	M00965	
Reason For No SCORE ID		
Type of Submission	Original	
Remarks (website dissemination)	Add Notes	
Remarks for Exchange (not for Website Dissemination)	Add Notes	

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<<< Notes mandatory, if Not Applicable

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<<< Notes mandatory, if Not Applicable

MANOMAY TEX INDIA LIMITED

REGISTERED OFFICE

32 Heera Panna Market, Pur Road, Bhilwara, Rajasthan – 311001
Contact : 01482-246983

BRANCH OFFICE

11/296, Industrial Estate, Near Arvind Process, Ichalkaranji, Maharastra – 416115,
Contact : 0230-2434090

FACTORY ADDRESS

Aaraji No. 5-7, Near Toll Plaza, Jojro Ka Kheda, Gangrar, Chittorgarh, Rajasthan -312901,
Contact : 93512-33436

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Disclosure of notes on composition of board of directors explanatory							Add Notes
Whether the listed entity has a Regular Chairperson							Yes
Whether Chairperson is related to MD or CEO							Yes
Sr	Title (Mr / Ms)	Name of the Director	PAN	DIN	Category 1 of directors	Category 2 of directors	
Add	Delete						
1	Mr	Kailashchandra Hiralal Laddha	AAIPL1341D	01880516	Executive Director	Chairperson	
2	Mr	Yogesh Laddha	ABMPL420SH	02398508	Executive Director	Not Applicable	
3	Mr	Maheshchandra Kailashchandra Laddha	AAJPL6171G	02333125	Executive Director	Not Applicable	
4	Mr	Kamlesh Kailashchandra Laddha	AAJPL6174D	03520135	Executive Director	Not Applicable	
5	Mrs	Pallavi Laddha	AEMPB0200K	06856220	Executive Director	Not Applicable	
6	Mr	Dilip Balkrishna Porwal	AHDP2084M	07694518	Non-Executive - Independent Director	Not Applicable	
7	Mr	Shrinivas Shivraj Bhattad	ABKP80406A	07680278	Non-Executive - Independent Director	Not Applicable	
8	Mr	Basant Kishangopal Porwal	AKHPP2836Q	06553480	Non-Executive - Independent Director	Not Applicable	
9	Mr	Rajiv Mahajan	AASPM7025R	09810426	Non-Executive - Independent Director	Not Applicable	
10	Mr	Anil kumar Kabra	AGIPK7050J	08150149	Non-Executive - Independent Director	Not Applicable	

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Annexure I to be submitted I. Composite				
Disqualification of Directors under section 164 of the Companies Act, 2013				
Category 3 of directors	Date of Birth	Whether the director is disqualified?	Start Date of disqualification	End Date of disqualification
	27-04-1954	No		
MD	14-05-1979	No		
	01-07-1972	No		
	11-12-1976	No		
	21-01-1981	No		
	02-07-1975	No		
	07-02-1951	No		
	22-01-1980	No		
	18-11-1962	No		
	10-06-1968	No		

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REGISTERED OFFICE

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Contact : 01482-246983

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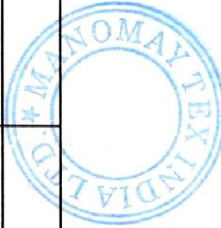
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Annexure I						
Listed by listed entity on quarterly basis						
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Annexure XXXXXIV						



No of Directorship in listed entities including this listed entity (Refer Regulation 17A of Listing Regulations)	No of Independent Directorship in listed entities including this listed entity [with reference to proviso to regulation 17A(1) & reg. 17A(2)]	Number of memberships in Audit/ Stakeholder Committee(s) including this listed entity (Refer Regulation 26(1) of Listing Regulations)	No of post of Chairperson in Audit/ Stakeholder Committee held in listed entity (Refer Regulation 26(1) of Listing Regulations)	Reason for Cessation	Notes for not providing PAN	Notes for not providing DIN
1	0	0	0			
1	0	2	0			
1	0	0	0			
1	0	1	0			
1	0	0	0			
1	1	2	1			
1	1	0	0			
1	1	1	0			
1	1	1	1			
1	1	0	0			
1	1	1	0			
1	1	1	0			
3	3	3	2			

MANOMAY TEX INDIA LIMITED

REGISTERED OFFICE

32 Heera Panna Market, Pur Road, Bhilwara,
Rajasthan - 311001
Contact : 01482-246983

BRANCH OFFICE

11/296, Industrial Estate, Near Arvind Process,
Ichalkaranji, Maharastra - 416115,
Contact : 0230-2434090

FACTORY ADDRESS

Aaraji No. 5-7, Near Toll Plaza, Jojro Ka Kheda,
Gangrar, Chittorgarh, Rajasthan -312901,
Contact : 93512-33436

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For this quarter kindly note the following points:
1. Date of Appointment and Date of Cessation (if applicable) must be mandatorily filled for every Committee.
2. Date of Appointment can be any day upto September 30, 2022.
3. Date of Cessation must be for the current quarter only, i.e. July 1, 2022 to September 30, 2022

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Annexure 1
II. Composition of Committees

Disclosure of notes on composition of committees explanatory

Audit Notes

Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be pre-filled automatically

Audit Committee Details

Sr	DIN Number	Name of Committee members	Category 1 of directors	Whether the Audit Committee has a Regular Chairperson	Date of Appointment	Date of Cessation	Remarks
1	06553480	Basant Kishangopal Porwal	Non-Executive - Independent Director	Chairperson	02-01-2017		
2	07694518	Dilip Balkrishna Porwal	Non-Executive - Independent Director	Member	04-01-2017		
3	02398508	Yogesh Laddha	Executive Director	Member	15-02-2011		
4							
5							
6							
7							
8							
9							
10							

Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be pre-filled automatically

Nomination and remuneration committee

Sr	DIN Number	Name of Committee members	Category 1 of directors	Whether the Nomination and remuneration committee has a Regular Chairperson	Date of Appointment	Date of Cessation	Remarks
1	07694518	Dilip Balkrishna Porwal	Non-Executive - Independent Director	Chairperson	04-01-2017		
2	07680278	Shrinivas Shivraj Bhattad	Non-Executive - Independent Director	Member	02-01-2017		
3	06553480	Basant Kishangopal Porwal	Non-Executive - Independent Director	Member	02-01-2017		
4	09810426	Rajiv Mahajan	Non-Executive - Independent Director	Member	05-12-2022		
5	08150149	Anil Kumar Kabra	Non-Executive - Independent Director	Member	07-07-2023		
6							
7							
8							
9							
10							

Note: Please enter DIN. After entering DIN, Name of Committee members and Category 1 of Directors shall be pre-filled automatically

Stakeholders Relationship Committee

Sr	DIN Number	Name of Committee members	Category 1 of directors	Whether the Stakeholders Relationship Committee has a Regular Chairperson	Date of Appointment	Date of Cessation	Remarks
1	07694518	Dilip Balkrishna Porwal	Non-Executive - Independent Director	Chairperson	04-01-2017		
2	02398508	Yogesh Laddha	Executive Director	Member	15-02-2011		
3	03520135	Kamlesh Kalashchandra Laddha	Executive Director	Member	14-06-2011		
4							
5							
6							
7							
8							
9							



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Risk Management Committee					
Whether the Risk Management Committee has a Regular Chairperson					
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
					Remarks

Corporate Social Responsibility Committee					
Whether the Corporate Social Responsibility Committee has a Regular Chairperson					
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment
1	02398508	Yogesh Laddha	Executive Director	Chairperson	15-02-2011
2	02393125	Maheshchandra Kallishchandra Lak	Executive Director	Member	15-02-2011
3	07684518	Dileep Balkrishna Porwal	Non-Executive - Independent Director	Member	04-01-2017
4					
5					
6					
7					
8					
9					
10					
					Remarks

Other Committee					Remarks
Sr	DIN Number	Name of Committee members	Name of other committee	Category 1 of directors	Category 2 of directors
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

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Annexure 1

III. Meeting of Board of Directors

Disclosure of notes on meeting of board of directors explanatory		Add Notes					
Sr. No.	Date(s) of meeting (Enter dates of Previous quarter and Current quarter in chronological order)	Maximum gap between any two consecutive (in number of days)	Notes for not providing Date	Whether requirement of Quorum met (Yes/No)	Total Number of Directors as on date of the meeting	Number of Directors present* (All directors including Independent Director)	No. of Independent Directors attending the meeting*
1	14-11-2025			Yes	10	10	5
2	04-02-2026	81		Yes	10	10	5

Add Delete
Prev Next

* to be filled in only for the current quarter meetings

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Annexure 1										
IV. Meeting of Committees										
Disclosure of notes on meeting of committees explanatory										
Sr	Name of Committee	Date(s) of meeting (Enter dates of Previous quarter and Current quarter in chronological order)	Maximum gap between any two consecutive (in number of days)	Name of other committee	Reason for not providing date	Whether requirement of Quorum met (Yes/No)	Total Number of Directors in the Committee as on date of the meeting	Number of Directors Present (All Directors including Independent Director)	No. of Independent Directors attending the meeting*	No. of members attending the meeting (other than the Board of Directors)
Add Delete										
1	Audit Committee	14-11-2025				Yes	3	3	2	0
2	Audit Committee	04-02-2026	81			Yes	3	3	2	0
3	Stakeholders Relationship Committee	14-10-2025				Yes	3	3	1	0
4	Stakeholders Relationship Committee	13-01-2026	90			Yes	3	3	1	0
5	Corporate Social Responsibility Committee	13-08-2025				Yes	3	3	1	4
6	Corporate Social Responsibility Committee	20-03-2026	218			Yes	3	3	1	0
Prev Next										

* to be filled in only for the current quarter meetings

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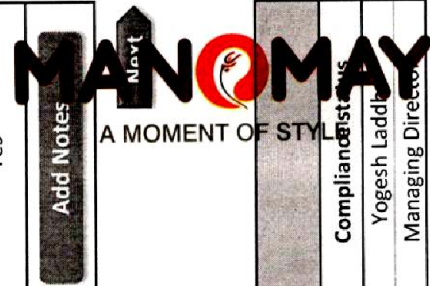
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Annexure 1		
V. Affirmations		
Sr	Subject	Compliance status (Yes/No)
1	The composition of Board of Directors is in terms of SEBI (Listing obligations and disclosure requirements) Regulations, 2015	Yes
2	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015 a. Audit Committee	Yes
3	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. b. Nomination & remuneration committee	Yes
4	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. c. Stakeholders relationship committee	Yes
5	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. d. Risk management committee (applicable to the top 1000 listed entities)	NA
6	The committee members have been made aware of their powers, role and responsibilities as specified in SEBI (Listing obligations and disclosure requirements) Regulations, 2015.	Yes
7	The meetings of the board of directors and the above committees have been conducted in the manner as specified in SEBI (Listing obligations and disclosure requirements) Regulations, 2015.	Yes
8	This report and/or the report submitted in the previous quarter has been placed before Board of Directors.	Yes
9	Any comments/observations/advice of Board of Directors may be mentioned here:	Add Notes



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Annexure 1		
Subject		
Sr	Subject	Compliance status
1	Name of signatory	Yogesh Ladda
2	Designation	Managing Director

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Details of Cyber security incidence	
Whether as per Regulation 27(2)(ba) of SEBI (LODR) Regulations, 2015 there has been cyber security incidents or breaches or loss of data or documents during the quarter	No
Other details of cyber security incidence or breaches or loss of data event	Add Notes
Number of cyber security incidence or breaches or loss of data event occurred during the quarter	
Sr.	Date of the event
Brief details of the event	



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Annexure II				
Annexure II to be submitted by listed entity at the end of the financial year (for the whole of financial year)				
1. Disclosure on website in terms of LODR Regulation				
Sr	Item	Compliance status (Yes/No/NA)	If status is "No" details of non-compliance may be given here.	Web address
1.1	As per regulation 46(2) of the LODR: Details of business	Yes		https://www.manomaytexindia.com/investorrelations.h tml
1.2	Memorandum of Association and Articles of Association	Yes		https://www.manomaytexindia.com/investorrelations.h tml
1.3	Brief profile of board of directors including directorship and full-time positions in body corporates	Yes		https://www.manomaytexindia.com/investorrelations.h tml
2	Terms and conditions of appointment of independent directors	Yes		https://www.manomaytexindia.com/investorrelations.h tml
3	Composition of various committees of board of directors	Yes		https://www.manomaytexindia.com/investorrelations.h tml
4	Code of conduct of board of directors and senior management personnel	Yes		https://www.manomaytexindia.com/investorrelations.h tml
5	Details of establishment of vigil mechanism/ Whistle Blower policy	Yes		https://www.manomaytexindia.com/investorrelations.h tml
6	Criteria of making payments to non-executive directors	Yes		https://www.manomaytexindia.com/investorrelations.h tml
7	Policy on dealing with related party transactions	Yes		https://www.manomaytexindia.com/investorrelations.h tml
8	Policy for determining 'material' subsidiaries	NA		https://www.manomaytexindia.com/investorrelations.h tml
9	Details of familiarization programmes imparted to independent directors	Yes		https://www.manomaytexindia.com/investorrelations.h tml
10	Email address for grievance redressal and other relevant details	Yes		https://www.manomaytexindia.com/investorrelations.h tml
11	Contact information of the designated officials of the listed entity who are responsible for assisting and handling investor grievances	Yes		https://www.manomaytexindia.com/investorrelations.h tml
12	Financial results	Yes		https://www.manomaytexindia.com/investorrelations.h tml
13	Shareholding pattern	Yes		https://www.manomaytexindia.com/investorrelations.h tml
14	Details of agreements entered into with the media companies and/or their associates	NA		https://www.manomaytexindia.com/investorrelations.h tml
15.1	(i) Schedule of analyst or institutional investor meet	NA		https://www.manomaytexindia.com/investorrelations.h tml
15.2	(ii) Presentations prepared by the listed entity for analysts or institutional investors meet, post earnings or quarterly calls prior to beginning of such events.	NA		https://www.manomaytexindia.com/investorrelations.h tml
16	Audio recordings, video recordings, if any, and transcripts of post earnings or quarterly calls, by whatever name called, conducted physically or through digital means	NA		https://www.manomaytexindia.com/investorrelations.h tml
17	New name and the old name of the listed entity	Yes		https://www.manomaytexindia.com/investorrelations.h tml
18	Advertisements as per regulation 47 (1)	Yes		https://www.manomaytexindia.com/investorrelations.h tml
19	Credit rating or revision in credit rating obtained	Yes		https://www.manomaytexindia.com/investorrelations.h tml
20	Separate audited financial statements of each subsidiary of the listed entity in respect of a relevant financial year	NA		https://www.manomaytexindia.com/investorrelations.h tml
21	Secretarial Compliance Report	Yes		https://www.manomaytexindia.com/investorrelations.h tml
22	Materiality Policy as per Regulation 30 (4)	Yes		https://www.manomaytexindia.com/investorrelations.h tml
23	Disclosure of contact details of KMP who are authorized for the purpose of determining materiality as required under regulation 30(5)	Yes		https://www.manomaytexindia.com/investorrelations.h tml
24	Disclosures under regulation 30(8)	Yes		https://www.manomaytexindia.com/investorrelations.h tml
25	Statements of deviation(s) or variations(s) as specified in regulation 32	NA		https://www.manomaytexindia.com/investorrelations.h tml
26.1	Dividend Distribution policy as per Regulation 43A(1)	NA		https://www.manomaytexindia.com/investorrelations.h tml
26.2	Annual return as provided under section 82 of the Companies Act, 2013	Yes		https://www.manomaytexindia.com/investorrelations.h tml
27	Employee Benefit scheme documents framed in terms of SEBI (SBE) Regulations, 2021	NA		https://www.manomaytexindia.com/investorrelations.h tml
28	Confirmation that the above disclosures are in a separate section as specified in regulation 46(2)	Yes		https://www.manomaytexindia.com/investorrelations.h tml
29	Compliance with regulation 46(3) with respect to accuracy of disclosures on the website and timely updating	Yes		https://www.manomaytexindia.com/investorrelations.h tml
30	Disclosure of notes on website in terms of Listing Regulations explanatory [Text Block]			

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Contact : 93512-33436

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Annexure II

II. Annual Affirmations

Sr	Particulars	Regulation Number	Compliance status (Yes/No/NA)	If status is "No" details of non-compliance may be given here.
1	Independent director(s) have been appointed in terms of specified criteria of 'independence' and/or 'eligibility'	16(1)(b)	Yes	
2	Board composition	17(1), 17(2A) & 17(1C), 17(1D) & 17(1E)	Yes	
3	Meeting of Board of directors	17(2)	Yes	
4	Quorum of Board meeting	17(2A)	Yes	
5	Review of Compliance Reports	17(3)	Yes	
6	Plans for orderly succession for appointments	17(4)	Yes	
7	Code of Conduct	17(5)	Yes	
8	Fees/compensation	17(6)	Yes	
9	Minimum Information	17(7)	Yes	
10	Compliance Certificate	17(8)	Yes	
11	Risk Assessment & Management	17(9)	Yes	
12	Performance Evaluation of Independent Directors	17(10)	Yes	
13	Recommendation of Board	17(11)	Yes	
14	Maximum number of Directorships	17A	Yes	
15	Composition of Audit Committee	18(1)	Yes	
16	Meeting of Audit Committee	18(2)	Yes	
17	Role of Audit Committee and information to be reviewed by the audit committee	18(3)	Yes	
18	Composition of nomination & remuneration committee	19(1) & (2)	Yes	
19	Quorum of Nomination and Remuneration Committee meeting	19(2A)	Yes	
20	Meeting of Nomination and Remuneration Committee	19(3A)	Yes	
21	Role of Nomination and Remuneration Committee	19(4)	Yes	
22	Composition of Stakeholder Relationship Committee	20(1), 20(2) & 20(2A)	Yes	
23	Meeting of Stakeholders Relationship Committee	20(3A)	Yes	
24	Role of Stakeholders Relationship Committee	20(4)	Yes	
25	Composition and role of risk management committee	21(1), (2), (3), (4)	NA	
26	Meeting of Risk Management Committee	21(3A)	NA	
27	Quorum of Risk Management Committee meeting	21(3B)	NA	
28	Gap between the meetings of the Risk Management Committee	21(3C)	NA	
29	Vigil Mechanism	22	Yes	
30	Policy for related party Transaction	23(1), (1A), (5), (6), & (8)	Yes	
31	Prior or Omnibus approval of Audit Committee for all related party transactions	23(2), (3)	Yes	
32	Approval for material related party transactions	23(4)	Yes	
33	Disclosure of related party transactions on consolidated basis	23(9)	Yes	
34	Composition of Board of Directors of unlisted material Subsidiary	24(1)	NA	
35	Other Corporate Governance requirements with respect to subsidiary of listed entity	24(2), (3), (4), (5) & (6)	NA	
36	Alternate Director to Independent Director	25(1)	NA	
37	Maximum Tenure	25(2)	Yes	
38	Appointment, Re-appointment or removal of an Independent Director through special resolution or the alternate mechanism	25(2A)	Yes	
39	Meeting of independent directors	25(3) & (4)	Yes	
40	Familiarization of independent directors	25(7)	Yes	
41	Declaration from Independent Director	25(8) & (9)	Yes	
42	Directors and Officers insurance	25(10)	Yes	
43	Confirmation with respect to appointment of Independent Directors who resigned from the listed entity	25(11)	NA	
44	Memberships in Committees	26(1)	Yes	
45	Affirmation with compliance to code of conduct from members of Board of Directors and Senior management personnel	26(3)	Yes	
46	Policy with respect to Obligations of directors and senior management	26(2) & 26(5)	Yes	
47	Approval of the Board and shareholders for compensation or profit sharing in connection with dealings in the securities of the listed entity	26(6)	NA	
48	Vacancies in respect Key Managerial Personnel	26A(1) & 26A(2), 26A(3)	Yes	

Any other information to be provided

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Add Notes

Annexure II

1	Name of signatory	Yogesh Laddha
2	Designation	Managing Director

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Annexure II		
III. Affirmations	Particulars	Compliance status (Yes/No/NA)
Sr	The Listed Entity has approved Material Subsidiary Policy and the Corporate Governance requirements with respect to subsidiary of Listed Entity have been complied	NA
1		
Any other information to be provided		
		Add Notes

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Annexure II	
1	Name of signatory Yogesh Laddha
2	Designation Managing Director



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Signatory Details	
Name of signatory	Yogesh Laddha
Designation of person	Managing Director
Place	Bhilwara
Date	24-04-2026

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Yogesh Laddha Digitally signed by
Yogesh Laddha
Date: 2026.04.24
18:16:58 +05'30'

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Investor Grievance Details	
No. of investor complaints pending at the beginning of Quarter	0
No. of investor complaints received during the Quarter	0
No. of investor complaints disposed off during the Quarter	0
No. of investor complaints those remaining unresolved at the end of the Quarter	0

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