

Date: May 28, 2026

To,

Listing Deptt./Deptt. of Corporate Relations

BSE Limited,

Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai 400001

Stock Code :- 530169

Subject: Intimation under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Pursuant to Regulation 30 and 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations"), we wish to inform that the Board of Directors of Mohit Paper Mills Limited ("Company") at their meeting held today i.e., Thursday, May 28, 2026, have considered and duly approved Audited Standalone Financial Results along with the Auditor's Report thereon for the quarter and financial year ended March 31, 2026. A Copy of Audited Financial Results along with reports are enclosed herewith.

Further, we do hereby declare and confirm that the Audit Report issued by M/s. Pankaj K. Goyal & Co, Statutory Auditors of the Company on Audited Standalone Financial Results for the Financial year ended March 31, 2026 are with unmodified opinion.

The meeting of the Board of Directors commenced at 03:00 P.M. and concluded at 04:00 P.M. on the same day.

The said information will be made available on Company's website at www.mohitpaper.in

You are requested to take the above information on record.

Thanking you,

For **Mohit Paper Mills Limited**

Tanvi Jain

Company Secretary

M. No.: A75299

Encl: as above



PANKAJ K. GOYAL & CO

CHARTERED ACCOUNTANTS

218/1, South Civil Lines,

Near Bulletin Press,

MUZAFFARNAGAR (UP)

Mobile : 9760022528, 7017581081

pankajgoyalca@gmail.com

Independent Auditors' Report On the Quarterly and Year to Date Audited Financials Results of the Mohit Paper Mills Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

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

Opinion:

We have audited the quarterly and yearly standalone financial results of Mohit Paper Mills Limited (“the Company”) for the quarter and year ended 31st March, 2026 (“the statement”) attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended time to time (“Listing Regulations”) in our opinion and to the best of our information and according to the explanations given to us, the statement:

- a) is presented in accordance with the requirements of the Listing Regulations in this regard; and
- b) gives a true and fair view in conformity with the applicable accounting standards and other accounting principles generally accepted in India of the net profit, other comprehensive income and other financial information of the Company for the quarter and year ended as on 31st March, 2026.

Basis for Opinion:

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013, as amended (“the Act”). Our responsibilities under those Standards are further described in the “Auditors’ Responsibilities for the Audit of the Financial Results” section of our report. We are Independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (“ICAI”) together with ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibilities for the Financial Result:

The statement has been prepared on the basis of the annual standalone financial statements for the quarter and year ended as on 31st March, 2026. The Board of Directors of the Company are responsible for the preparation and presentation of these standalone financial results that gives a true and fair view of the net profit and other comprehensive income of the Company and other financial information in accordance with the applicable Indian Accounting Standards (Ind AS) prescribed under section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulations 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies, making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the statement, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or the cease operations, or has no realistic alternate but to do so.

The Board of Directors is also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the audit of the Financial Result:

Our objectives are to obtain reasonable assurance about whether the Statement as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is the high level of assurance but, is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatement can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial statement/ results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risk of material misstatement of the statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of standalone financial statements on whether the Company has adequate

internal financial control with reference to financial statements in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the statement, including the disclosures, and whether the statement represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters:

The Statement includes the results for the quarter ended 31st March, 2026 being the balancing figure between the audited figures in respect of the full financial year ended 31st March, 2026 and the published unaudited year to date figures up to the third quarter of the current financial year which were subjected to limited review by us, as required under the Listing Regulations.

Our opinion on the same is not modified in respect of this matter.

For **M/S PANKAJ K. GOYAL & Co.**
Chartered Accountants

Date : 28.05.2026
Place : Muzaffarenagar

PANKAJ
KUMAR GOYAL

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PANKAJ KUMAR GOYAL
Date: 2026.05.28 13:54:32
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CA PANKAJ K. GOYAL

Partner

M. No.: 075828

FRN No.: 006885C

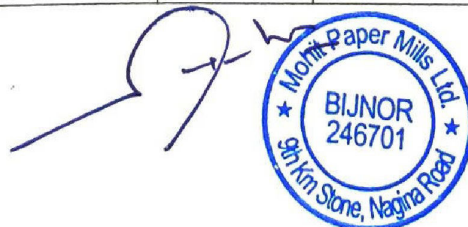
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MOHIT PAPER MILLS LIMITED (CIN- L21093DL1992PLC116600)
REGD. OFFICE: 15A/13 UPPER GROUND FLOOR EAST PATEL NAGAR NEW DELHI-110008
WORKS: 9KM. STONE, NAGINA ROAD, BIJNOR, UTTAR PRADESH- 246701
PHONE: 011- 25886798, E-mail: investorsmohitpaper@gmail.com, website: www.mohitpaper.in

**Statement of Audited Standalone Financial Results for the Quarter and Financial Year
ended March 31, 2026**

(Amount in ₹ lakh except EPS)

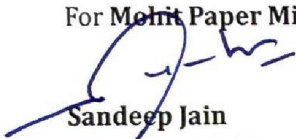
	Particulars	For the Quarter ended			Year ended	
		31.03.2026	31.12.2025	31.03.2025	31.03.2026	31.03.2025
		Audited	Unaudited	Audited	Audited	Audited
1	Income					
(a)	Sale/Income from operations	5,957.13	4,406.35	5,240.63	20,017.59	18,020.62
(b)	Other Income	69.51	(0.38)	71.97	78.08	654.52
	Total Income (a+b)	6,026.64	4,405.96	5,312.60	20,095.68	18,675.15
2	Expenses					
(a)	Cost of material consumed	1,793.53	1,381.17	1,972.01	6,429.55	5,970.31
(b)	Purchase of Stock-in-trade	-	-	-	-	-
(c)	Changes in inventories of finished goods, stock in trade and work-in-progress	(60.47)	61.77	(48.58)	123.95	(175.60)
(d)	Employee Benefits expense	385.59	284.40	298.40	1,206.11	1,072.74
(e)	Finance Costs	165.99	179.23	199.17	638.42	686.22
(f)	Depreciation and Amortisation expense	198.43	206.95	250.74	819.29	853.32
(g)	Other expenses:					
	1. Power and Fuel	1,452.33	1,355.25	1,336.92	5,302.99	4,843.08
	2. Other expenses	1,820.88	704.92	1,136.82	4,636.05	4,499.94
	Total Expenses	5,756.28	4,173.70	5,145.46	19,156.35	17,750.02
3	Profit/(Loss) before exceptional items and tax (1-2)	270.36	232.27	167.13	939.33	925.13
4	Exceptional items	-	-	-	-	-
5	Profit/(Loss) before tax (3+4)	270.36	232.27	167.13	939.33	925.13
6	Tax expenses					
(a)	Current tax	145.94	38.67	57.85	218.93	184.35
(b)	Earlier year tax adjustment/MET credit available	-	-	0.36	1.22	0.36
(c)	Deferred tax	51.04	(74.22)	86.61	56.07	89.99
7	Net Profit/(Loss) for the period (5-6)	73.39	267.82	22.31	663.11	650.43
8	Other Comprehensive Income (OCI) Item that will not be reclassified to Profit or Loss					
(a)	Remeasurement of defined benefit liability (assets)	(9.26)	-	0.62	(9.26)	0.62



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(b)	Income tax relating to items that will not be reclassified to profit or loss	(2.58)	-	0.18	(2.58)	0.18
	Total Other Comprehensive Income (OCI)	(6.69)	-	0.44	(6.69)	0.44
9	Total Comprehensive Income (7+8)	66.70	267.82	22.75	656.43	650.87
10	No. of equity share capital of Rs. 10/- each	140	140	140	140	140
	Paid-up equity share capital of Rs. 10/- each	140	1400	1400	1400	1400
11	Other Equity (exclude Revaluation Reserve)	-	-	-	4,359.66	3,703.23
12	Earning per equity share:					
(a)	Basic	0.52	1.91	0.16	4.74	4.65
(b)	Diluted	0.52	1.91	0.16	4.74	4.65

For Mohit Paper Mills Limited



Sandeep Jain
 (Chairman & Managing Director)
 DIN: 00458048



Date: May 28, 2026
 Place: Bijnor

MOHIT PAPER MILLS LIMITED (CIN- L21093DL1992PLC116600)
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MOHIT PAPER MILLS LIMITED		
STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2026		
Particulars	(Rs. In Lakhs)	
	As at 31.03.2026 (Audited)	As at 31.03.2025 (Audited)
Assets		
Non-current assets		
a) Property, plant and equipment	8,290.62	9,217.30
b) Capital work in progress	718.15	299.10
c) Other Intangible Assets	-	-
d) Financial assets		
i. Investment	110.79	110.79
ii. Other Financial Assets	208.60	230.53
(e) Non-Current Tax Assets	-	-
(f) Other non-current assets	55.42	117.55
Total non-current assets	9,383.58	9,975.27
Current assets		
a) Inventories	7,014.00	6,299.89
b) Financial assets		
i. Trade receivables	2,312.72	2,181.26
ii. Cash and cash equivalents	17.43	28.76
iii. Other Bank Balance	190.44	512.01
iv. Loans	816.97	812.14
(c) Current tax assets (Net)	-	-
(d) Other current assets	-	-
Total current assets	10,351.56	9,834.06
Total assets	19,735.14	19,809.33
Equity and Liabilities		
Equity		
a) Equity share capital	1,400.00	1,400.00
b) Other equity	4,359.66	3,703.23
Total equity	5,759.66	5,103.23
Non-current liabilities		
a) Financial Liabilities		
i. Borrowings	2,778.55	3,227.31
b) Provisions	75.21	40.71
c) Deferred Tax Liabilities (net)	766.80	713.30
d) Other Non-Current Liabilities	208.68	1,945.45
Total non-current liabilities	3,829.24	5,926.77




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Current liabilities		
a) Financial liabilities		
i. Borrowings	4,590.52	4,717.72
ii. Trade payables:		
- outstanding dues of micro enterprises and small enterprises	-	-
- outstanding dues of creditors other than micro enterprises and small enterprises	2,648.71	1,580.42
iii. Other current financial liabilities	-	-
b) Other current liabilities	2,907.01	2,481.19
c) Short term Provisions	-	-
d) Current paid tax liability (net)	-	-
Total current liabilities	10,146.24	8,779.33
Total liabilities	13,975.48	14,706.10
Total equity and liabilities	19,735.14	19,809.33

For Mohit Paper Mills Limited


Sandeep Jain
(Chairman & Managing Director)
DIN: 00458048



Date: May 28, 2026

Place: Bijnor

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**Audited standalone statement of cash flow for the Quarter and Financial Year ended
 March 31, 2026**

Particulars	For the Year ended 31.03.2026	For the Year ended 31.03.2025
A. Cash flow from Operating Activities		
Profit before Tax	939.33	925.13
Adjustment for:		
- Depreciation & Amortization expense	819.29	853.32
- Finance Costs	638.42	686.22
- Interest Income	(11.22)	(21.46)
- Others	(72.72)	0.62
Operating Profit before Working Capital changes	1,373.77	2,443.82
Adjustment for:		
- (Increase)/Decrease Trade Receivables, loans, advances & other assets	(52.22)	612.62
- (Increase)/Decrease Inventories	(714.11)	(2,592.68)
- (Increase)/Decrease Trade Payables, other liabilities and Provisions	(208.15)	1,062.77
Cash generated from Operations	1,338.61	1,526.53
Income Tax paid	220.15	184.71
Net Cash flow from Operating Activities	1118.46	1,341.82
B. Cash flow from Investing Activities		
- Purchase of property, plant & equipment, Intangibles etc.	(275.08)	(3,192.95)
- Sale of property, plant and equipment	445.93	-
- (Increase)/ Decrease in capital work in progress	(419.05)	2,517.88
- Interest Received	-	-
Net Cash available/(used) in Investing Activities	(248.20)	(675.06)
C. Cash flow from Financing Activities		
- Receipts/(Repayment) from Long term Borrowings	(448.75)	(574.61)
- Adjustment of Tax Adjustment	-	-
- Receipts/(Repayment) of Short term Borrowings	(127.20)	864.18
- Interest Paid	(638.42)	(686.22)
- Interest Received	11.22	21.46
Net Cash available/(used) in Financing Activities	(1,203.16)	(375.19)
Net Increase/(Decrease) in Cash and Cash Equivalents	(332.90)	291.57
Opening in Cash and Cash Equivalents	540.76	249.20
Closing Cash and Cash Equivalents	207.87	540.76

Notes:

- The above Cash Flow Statement has been prepared under the "Indirect Method" as set out in Ind AS-7 "Statement of Cash flows"
- Cash and Cash Equivalents:**
Cash and Cash Equivalents as above
Cash and Cash Equivalents 207.87 540.76

For Mohit Paper Mills Limited


Sandeep Jain

(Chairman & Managing Director)

DIN: 00458048



Date: May 28, 2026

Place: Bijnor

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Notes:

1. The above Audited Financial Results for the Quarter and Financial Year ended March 31, 2026 were reviewed by the Audit Committee, with the management, in its meeting dated May 28, 2026 before submission to the Board for approval and the Board has approved the financial results in its meeting held on the same day i.e. May 28, 2026. These financial results have been reviewed by the Statutory Auditors of the Company.
2. The Standalone Financial Results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, (The Regulations).
3. In line with IND AS 108 - Operating Segments and on the basis of review of operations being done by the senior management, the operations of the Company fall under Manufacturing of Paper products, which is considered to be the only reportable segment by the management.
4. Figures for the previous period have been regrouped/ reclassified wherever necessary to confirm to the current period's classification.
5. The audit report of the Statutory Auditor is being filed with BSE Limited.

For Mohit Paper Mills Limited


Sandeep Jain
(Chairman & Managing Director)
DIN: 00458048



Date: May 28, 2026

Place: Bijnor

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Other Information- Integrated Filing (Financial)
For the Quarter and Financial Year ended March 31, 2026

S. No.	Requirement	Remarks
B	Statement of Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement etc.	Not Applicable
C	Disclosure of outstanding default on loans and debt securities	NIL
E	Statement on impact of Audit Qualifications	Not Applicable

For Mohit Paper Mills Limited


Sandeep Jain

(Chairman & Managing Director)

DIN: 00458048



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Declaration

(Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015)

1.	Name of the Company	Mohit Paper Mills Limited
2.	Annual Financial Statement for the Year ended	March 31, 2026
3.	Type of Audit opinion	Unmodified (Audited Standalone Financial Statements)

For Mohit Paper Mills Limited



Sandeep Jain
(Chairman & Managing Director)
DIN: 00458048



Date: May 28, 2026

Place: Bijnor