



MOHITE INDUSTRIES LTD.

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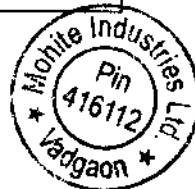
**UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED ON 30TH JUNE 2015**

(INR in Lacs)

No	Particulars	Quarter ended on			Year ended on
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
	PART I				
1	Income from operations				
	(a) Net Sales / Income from Operations	4532.98	5030.49	5,448.87	20,593.44
	(b) Other operating Income	-	-	-	-
	Total Income from Operations (Net) :-	4,532.98	5,030.49	5,448.87	20,593.44
2	Expenses :				
	(a) Cost of materials consumed	2,557.78	3413.69	3,957.11	14,541.64
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	224.16	144.99	197.92	311.16
	(d) Employee benefits expenses	239.10	276.78	244.91	1,130.21
	(e) Depreciation and amortisation expenses	138.03	0.15	220.15	683.65
	(f) Power & Fuel	723.16	468.89	433.90	1,798.29
	(g) Other expenses	399.45	291.82	122.56	705.22
	Total Expenses :	4,281.69	4,596.32	5,176.55	19,170.17
3	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)	251.29	434.17	272.32	1,423.27
4	Other Income	28.52	(76.78)	99.38	24.56
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	279.81	357.39	371.70	1,447.83
6	Finance Costs	199.58	242.71	159.39	727.70
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	80.23	114.68	212.31	720.13
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	80.23	114.68	212.31	720.13
10	Tax expense (including deferred tax)	-	46.38	-	46.38
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	80.23	68.30	212.31	673.75
12	Extraordinary Items	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	80.23	68.30	212.31	673.75
14	Share of profit / (loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	80.23	68.30	212.31	673.75



17	Paid-up Equity Share Capital [Face value per share Rs. 10/-]	2,009.97	2,009.97	2,009.97	2,009.97
18	Reserves (excluding Revaluation Reserves)	-	-	-	6,618.22
19	Basic and diluted earnings per share (Not Annualised) (Rs.)				
	Before extraordinary items	0.40	0.34	1.06	3.35
	After extraordinary items	0.40	0.34	1.06	3.35
PART II					
A PARTICULARS OF SHAREHOLDING					
1	Public shareholding				
	- Number of shares	6,267,037	6,267,037	6,267,037	6,267,037
	- Percentage of shareholding	31.18%	31.18%	31.18%	31.18%
2	Promoters and Promoters group shareholding				
a)	Pledged/Encumbered	6,000,000	6,000,000	6,000,000	6,000,000
	- Number of shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	43.38%	43.38%	43.38%	43.38%
	- Percentage of shares (as a % of the total share capital of the company)	29.85%	29.85%	29.85%	29.85%
b)	Non-Encumbered				
	- Number of shares	7,832,663	7,832,663	7,832,663	7,832,663
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	56.62%	56.62%	56.62%	56.62%
	- Percentage of shares (as a % of the total share capital of the company)	38.97%	38.97%	38.97%	38.97%
B INVESTOR COMPLAINTS		3 months ended 30/06/2015			
	Pending at the beginning of the quarter	0			
	Received during the quarter	0			
	Disposed during the quarter	0			
	Remaining unresolved at the end of the quarter	0			



Segmentwise Revenue, Results and Capital Employed

(INR in Lacs)

No	Particulars	Quarter ended on			
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1	Segment Revenue				
	a) Textiles	4,134.88	4,648.03	5,159.78	19,042.85
	b) Hydro Power	398.10	382.46	289.09	1,550.58
	Total :	4,532.98	5,030.49	5,448.87	20,593.43
	Less : Inter segment revenue	376.96	290.68	276.82	1,414.82
	Net sales /income from operations :	4,156.02	4,739.81	5,172.05	19,178.61
2	Segment Results - Profit/(Loss) before tax & interest from each segment				
	a) Textiles	(45.99)	107.31	187.91	328.22
	b) Hydro Power	325.80	250.08	183.79	1,119.61
	Total :	279.81	357.39	371.70	1,447.83
	Less :				
	i) Interest	199.58	242.71	159.39	727.70
	ii) Other un-allocable expenditure net of un-allocable income	-	-	-	-
	Profit Before Tax :	80.23	114.68	212.31	720.13
3	Capital Employed				
	a) Textiles	2,065.86	2,290.50	2,641.81	2,290.50
	b) Hydro Power	6,099.74	5,794.87	4,935.74	5,794.87
	Total :	8,165.60	8,085.37	7,577.55	8,085.37

Notes :

- i) The above quarterly results were reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their meeting held on 14th August, 2015.
- ii) Provision for the tax will be considered by the Company at the end of the financial year.
- iii) The auditors of the Company have carried out the limited review of the above unaudited results.
- iv) Complaints' status for the quarter : Opening - NIL, Received - NIL, Resolved - NIL, Pending - NIL.

Vadgaon - 416 112
14th August, 2015



For and on behalf of Board of Directors of
MOHITE INDUSTRIES LTD.,

SHIVAJI MOHITE
CHAIRMAN & MANAGING DIRECTOR