

**UNAUDITED (LIMITED REVIEWED) FINANCIAL RESULTS
FOR THE QUARTER ENDED ON 30TH JUNE, 2011**

(Rs. In Lacs)

	Particulars	Quarter ended on -		Financial Year ended on
		30.06.2011	30.06.2010	31.03.2011
		Unaudited	Unaudited	Audited
	Income :			
i]	Net Sales / Income from Operations	1,474.66	2,965.96	13,616.40
ii]	Other Income	6.55	1.46	183.61
	Total Income :-	1,481.21	2,967.42	13,800.01
	Expenditure :			
iii]	[Increase] / Decrease in stock	6.98	617.94	(282.01)
iv]	Consumption of materials	437.71	1,150.11	8,667.83
v]	Manufacturing expenses	305.10	523.99	2,354.73
vi]	Administrative & selling expenses	120.74	130.38	562.74
vii]	Miscellaneous expenses written off	-	-	-
	Total Expenditure :-	870.53	2,422.42	11,303.29
viii]	Operating Profit	610.68	545.00	2,496.72
ix]	Interest	355.57	243.86	931.24
x]	Profit after interest but before Income Tax and Depreciation.	255.11	301.14	1,565.48
xi]	Depreciation	231.26	151.63	642.49
xii]	Profit before tax	23.85	149.51	922.99
	Extraordinary Item Expense/ (Income)	-	-	(458.57)
	Deffered Tax Asset-Income	-	-	53.98
	Profit after extraordinary expenditure but before tax	23.85	149.51	518.40
xiii]	Provision for taxation -			
	- Current Tax	-	-	90.00
	- Deferred Tax	-	-	-
xiv]	Net Profit After Tax	23.85	149.51	428.40
xv]	Paid-up Equity Share Capital [Face value per share Rs. 10/-]	2,009.97	2,009.97	2,009.97
	Reserves (excluding Revaluation Reserves)	-	-	3,846.27
	Basic and diluted EPS (Rs.)	0.12	0.74	2.13
xvi]	Aggregate of non-promoters' shareholding			
a)	Number of shares	6,118,011	5,452,485	6,118,011
b)	Percentage of holding (to total holding)	30.44%	27.13%	30.44%
xvii]	Promoters and Promoters group shareholding			
a)	Pledged/Encumbered no. of shares	6,000,000	8,200,000	6,000,000
	Percentage of Shareholding	29.85%	40.80%	29.85%
b)	Non-Encumbered no. of shares	7,981,689	6,447,215	7,981,689
	Percentage of Shareholding	39.71%	32.07%	39.71%

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 13th August, 2011
- 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.

By order of the Board
for **R.M.MOHITE INDUSTRIES LTD.,**

Vadgaon - 416 112
13th August , 2011

MONIKA MOHITE
JT.MANAGING DIRECTOR