

MOHITE INDUSTRIES LTD.

Regd.Office & Works: R.S.No.347, Ambapwadi Phata, NH4, Vadgaon - 416 112 Dist-Kolhapur Maharashtra

Phone -0230-2471230 Fax :-0230-2471229 email- cs@mohite.com, mohitex@bsnl.in CIN - L40108MH1990PLC058774

QUARTERLY AND YEAR TO DATE STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR PERIOD ENDED ON 30th JUNE 2020

(INR in Lakhs)

L									INV III LAKINS
			STANDALONE	ALONE			CONSC	CONSOLIDATED	
			Quarter ended on		Year ended on		Quarter ended on		Year ended on
ž	o Particulars	30.06.2020 (Unaudited)	31.03.2020 (Audited)	30.06.2019 (Unaudited)	31.03.2020 (Audited)	30.06.2020 (Unaudited)	31.03.2020 (Audited)	30.06.2019 (Unaudited)	31.03.2020 (Audited)
-	Income from operations								
	(a) Net sales / Income from operations (b) Other income	124.66	2,402.79	2,321.73	9,648.80	124.66	4,248.74	2,321.73	11,983.81
	Total revenue (1 + 2)	126.10	2.474.51	2.322.01	9.915.15	126.15	4.322.31	2 322 01	12 251 85
	2 Expenses								201101111
	(a) Cost of materials consumed		1,811.88	1,227,27	5,663.50	71	1,644.17	1,227.27	5,663.49
	(b) Purchases of stock-in-trade			•	٠	*	•		
	(c) Changes in inventories of finished goods,	0.30	(143.98)	(36.86)	(100.67)	0.30	(143.98)	(36.86)	(100.67)
	work in progress and stock-in-trade			•)•	3	•	(8	
	(d) Employee benefits expenses	29.46	270.24	227.33	1,028.87	33.27	309.69	227.33	1,167.62
	(e) Finance costs	0.15	190.51	219.50	837.50	0.29	230.53	219.51	881.40
	(f) Depreciation and amortisation expenses	141.74	35.90	180.73	588.63	146.87	46.26	180.73	600.32
	(g) Power Costs	8.33	260.71	346.74	1,402.09	8.33	260.70	346.74	1,402.09
	(h) Other expenses	6.54	24.96	103.07	343.57	8.14	1,755.30	133.05	2,215.02
	Total expenses	186.52	2,450.22	2,267.78	9,763.49	197.20	4,102.67	2,297.77	11,829.27
67	3 Profit / (loss) before exceptional items and tax (1 - 2)	(60.42)	24.29	54.23	151.66	(71.05)	219.64	24.24	422.58
4	Exceptional items	¥		ï			,	59	
S	Profit / (loss) before tax (3 - 4)	(60.42)	24.29	54.23	151.66	(71.05)	219.64	24.24	422.58
9	6 Tax expense		3						

			STANDALONE	LONE			CONSO	CONSOLIDATED	
		σ	Quarter ended on		Year ended on		Quarter ended on		Year ended on
2 Z	Particulars	30.06.2020 (Unaudited)	31.03.2020 (Audited)	30.06.2019 (Unaudited)	31.03.2020 (Audited)	30.06.2020 (Unaudited)	31.03.2020 (Audited)	30.06.2019 (Unaudited)	31.03.2020 (Audited)
	(a) Current tax	•	24.75	·	24.75		24.75		24.75
	(b) Deferred tax	(4	(28.72)	10	(28.72)	٠	(28.72)		(28.72)
7	7 Profit / (loss) after tax from continuing operations (5 - 6)	(60.42)	28.26	64.23	155.63	(71.05)	223.61	24.24	426.55
80			ŧ	í		•	•	٠	
0	9 Tax expense from discounting operations	•	₩	•		٠	(*)	•	((•)
=	10 Profit / (loss) after tax from discontinuing operations (6 - 9)	•	•	•		i.			•
-	11 Profit / (loss) for the period (7 + 10)	(60.42)	28.26	54.23	155.63	(71.05)	223.61	24.24	426.55
-	12 Other comprehensive income (net of tax)		•			•	**	(0)	((* 7)
•	13 Total comprehensive income after tax (11 + 12)	(60.42)	28.26	54.23	155.63	(71.05)	223.61	24.24	426.55
•	14 Paid-up equity share capital (Face Value Rs 10/- per	2,009.97	2,009.97	2,009.97	2,009.97	2,009.97	2,009.97	2,009.97	2,009.97
•	share) 15 Earnings per share (Not Annualised) (Rs.)								
_	Basic	(0:30)		0.27	0.77	(0.35)		0.12	2.12
	Diluted	(0:30)	0.14	0.27	0.77	(0.35)	Ε.	0.12	2.12
Ш	(See accompanying notes to the financial results)								

Votes:

- 1. The above financial results were reviewed and recommended by the Audit Committee of the Board and approved by the Board of Directors at their meeting held on 15th September 2020
- 2 This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
 - The Statuary auditors of the Company have carried out a limited review of the Results.
- The figures have been re-grouped / re-arranged / reclassified / reworked wherever necessary to conform to the current year accounting treatment
- 5 Though the subsidiary is not a separate segment as per Accounting Standards in segment reporting the Assets, Liabilities and expenditure of Subsidiary Companies are shown under 'Un-allocable
 - Full format of above extract of Financial Results are being made available under "Investor Relation" link on Company's website at www.mohite.com and also on Stock Exchange's website at www.bseindia.com.



Particulars 30.06.2020 31.03.2030 31.03.2030 31	Particulars Segment Revenue	1			STANDALONE	ALONE			CONSC	CONSOLIDATED	
Segment Revenue 13,006,2020 10,006,2019 11,006,104 11,006,10	Particulary 2006-2029 31.00.2020 30.00.2019 31.00.2020 31.			a	uarter ended on		Year ended on		Quarter Ended		Year ended on
Unaudited Charactited Ch	Segment Revenue 1162 2.241.53 2.135.79 6565.26 1162 2.241.53 2.135.79 6468.01 1162 2.241.53 2.135.79 6468.01 1162 2.241.53 2.135.79 6468.01 1162 2.241.53 2.135.79 6468.01 1162 2.241.53 2.137.79 6468.01 1162 2.241.53 2.137.79 6468.01 1162 2.241.53 2.137.79 6468.01 1162 2.241.53 2.137.79 6468.01 1162 2.241.53 2.137.79 6468.01 1162 2.241.53 2.137.79 6468.01 1162 2.241.53 2.137.79 6468.01 1162 2.241.53 2.137.79 6468.01 1162 2.241.53 2.137.73 2.137	-	Perlician	L	31.03.2020	30.06.2019	31.03.2020	30.06.2020	31.03.2020	30.06.2019	31.03.2020
Segment Revenue 11.62 2.241.53 2.135.79 855.26 11.62 2241.53 2.241.53 3.55.70 11.62.5 11.62.5 11.62.5 11.62.5 11.62.5 11.62.5 11.62.5 11.62.5 11.62.5 11.62.5 11.62.5 11.62.5 11.62.5 11.62.5 11.62.5 11.62.5 12.62.6 11.62.5 12.62.6 12.62.6 12.62.6 12.62.6 12.62.6 12.62.7	Segment Revenue 116.2 2241.53 2135.79 6552.66 116.2 2241.53 2135.79 618.54 110.04	`		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1102 2,241.53 2,141.54 2,	1,10,2		Segment Revenue			01.307.0	00 000	11.67	2241 53	2 135 79	8552 66
124.66 2,402.78 2,321.73 9,648.80 124.66 2,402.78 2,321.73 9,648.80 124.66 2,402.78 2,402.78 2,321.73 9,648.80 124.66 2,402.78 2,402.78 2,321.73 9,648.80 124.66 2,402.78 2,402.78 2,402.78 2,402.78 2,402.78 2,402.78 2,402.78 2,402.78 2,402.78 2,402.78 2,402.79	12.00 12.0	_	a) Textiles	11.62	161 25	185 94	1096 14	113.04	161.25		1096.14
Less infer segment tevenue Less infer segment Less i	14073 14079 1407		D) Hydro Fower	10.01	97 504 5	2 224 73	9 648 80	124.66	2.402.78		9,648.80
Particulars	Action A		: ioiai :	00.4.71	4,104.10	2017	1000		•	140 73	
Add Other Construction Segment Net seles finctome from operations: Segment Results - Profit(Loss) before tax & interest from each segment Net seles finctome from operations: Segment Results - Profit(Loss) before tax & interest from each segment Net seles finctome from operations: Segment Results - Profit(Loss) before tax & interest from each segment Net seles finctome from operations: Segment Results - Profit(Loss) before tax & interest from each segment Net seles in the selection in the se	Add Other Construction separent Results - Profit(Loss) before tax & Interest from operations: 3 5 6 0 5 12 13 12 13 13 13 13 13 13 13 13 13 13 13 13 13		Less : Inter segment revenue		•	140.73	1.007	. 0	1845 95		23
124.66 2,402.78 2,181.00 9,395.70 124.80 4,246.73 2,81.00 2,395.70 124.80 4,246.73 2,91.00 2,91.00.73 2,91.00 2,91.00.73 2,91.00 2,91.00.73 2,91.00 2,	Net sales fincome from operations : 124.66 2.402.78 2.181.00 8.395.70 120.13 208.95 120.13 120.	_	Add: Other/ Construction Segment	·				10.0	20.010	2 404 00	44 730 7
Segment Results - Profit/(Loss) before tax & Interest (97.87) 120.13 208.95 333.23 (97.87) 120.13	Segment Results - Profit/Loss) before tax & Interest (97.87) 120.13 208.95 333.23 (97.87) 120.13 208.95 333.23 (97.87) 120.13 208.95 333.23 (97.87) 120.13 208.95 333.23 (97.87) 120.13 208.95 4.78 66.578 66.578 66.270 273.73 208.95 7.87 273.73 273.74 273.74 273.74 273.74 273.74 273.74 273.74 273.74 273.74 273.74 273.74 273.74 273.74 </td <td></td> <td>Net sales /Income from operations:</td> <td>124.66</td> <td>2,402.78</td> <td>2,181.00</td> <td>9,395.70</td> <td>124.65</td> <td>4,240.13</td> <td>4,101.00</td> <td>11,100.1</td>		Net sales /Income from operations:	124.66	2,402.78	2,181.00	9,395.70	124.65	4,240.13	4,101.00	11,100.1
120.13 120.14 120.15 1	120.13 1		Segment Results - Profit/(Loss) before tax & interest								
Dither D	10 Hydro Power		a) Textiles	(97.87)	120.13	208.95	333.23		120.13	208.95	333.23
Construction Cons	Total Interest Particulars (60.27) 214.80 273.73 989.01 (60.27) 214.80 273.73 989.01 Other / Construction State of the construction Total Interest (10.46) 219.80 219.80 273.73 98 Other / Construction Particulars 30.06.2020 31.03.2020 30.06.2020 31.03.2020 30.06.2020 31.03.2020 30.06.2020 31.03.2020 31.03.2020 30.06.2020 30.06.2020		b) Hydro Power	37.60	94.67	64.78	655.78		94.67	64.78	655.78
Other Construction	Content Construction STANDALONE Construction STANDALONE Construction STANDALONE Construction Co		Total	(60.27)	214.80	273.73	989.01	(60.27)	214.80	273.73	989.01
Particulars Particulars Particulars Particulars Particulars Particulars STANDALONE Year ended on Audited A	Consolidate		Other / Construction	3	9			(10.49)	239.40	*	314.97
Interest Particulars Quarter ended on Paer ended on Quarter Ended Quarter Ended on Quarter Ended Quart	December Particulars Par	-			STAND	AI ONF			CONSC	LIDATED	
Interest	Interest	1			narter ended on		Year ended on		Quarter Ended		Year ended on
Interest (Unaudited)	Unaudited (Unaudited (Unaudited (Unaudited (Audited (Unaudited (Audited (Unaudited (Unaudit		755	020	31.03.2020	30.06.2019	31.03.2020	30.06.2020	31.03.2020	30.06.2019	31.03.2020
Interest 190.51 190.51 219.50 837.35 0.29 234.56 21 Interest 10 Other un-allocable income 10.142 10.142 10.145	Interest the profit before Tax : 219.50 190.51 219.50 219.			(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
ii) Other un-allocable expenditure net of un-allocable income (60.42) 24.29 54.23 151.66 (71.05) 219.64 5 Profit Before Tax : Segment Assets 9,605.57 9,605.57 9,679.88 10,136.22 9679.88 9,605.57 9679.88 10,136.22 Segment Assets 3) Textiles 8,028.53 7,962.95 7,744.15 7962.95 8,028.53 7962.95 7,744.15 7962.95 8,028.53 7962.95 7,744.15 7962.95 7,744.15 7962.95 7,744.15 7962.95 7,744.15 7962.95 7,744.15 7962.95 8,028.53 7,962.95 7,744.15 7962.95 8,028.53 7,744.15 7962.95 7,744.15 7962.95 7,744.15 7962.95 7,744.15 7962.95 7,744.15 7962.95 7,744.15 7962.95 7,744.15 7962.95 7,744.15 7962.95 7,744.15 7962.95 7,744.15 7962.95 7,744.15 7962.95 7,744.15 7962.95 7,744.15 7962.95 7,744.15 7962.95 7,744.15 7962.95	ii) Other un-allocable expenditure net of un-allocable income (60.42) 24.29 54.23 151.66 (71.05) 219.64 54.23 42 Profit Before Tax : Segment Assets 96.05.57 96.79.88 10,136.22 9679.88 9.605.57 9679.88 10,136.22 9679.88 9.605.57 9679.88 10,136.22 9679.88 9.605.57 9679.88 10,136.22 9679.88 10,136.22 9679.88 10,136.22 9679.88 9605.95 7,744.15 7962.95 7,744		i) Interest	0.15	190.51	219.50	837.35	0.29	234.56	219.50	881.4
Profit Before Tax : (60.42) 24.29 54.23 151.66 (71.05) 219.64 5 Segment Assets a) Textiles 9,605.57 9,605.57 9,679.88 10,136.22 9679.88 9,605.57 9679.88 10,136.22 b) Hydro c) Unallocable 7,744.15 7962.95 8,028.53 7,962.95 7,744.15 7962.95 8,028.53 7962.95 7,74 Total Assets 17,634.10 17,642.83 17,880.37 17,642.83 19,929.97 19,782.24 18,40 Segment Liabilities 8,606.32 8,606.32 8,606.32 8,582.61 8,606.32 8582.61 8,006.32 8582.61 8,943.59 9,93 9,93 b) Hydro 26 53.98 2,001.13 55.98 9,93 9,93 c) Unallocable 8,608.61 8,608.61 8,608.61 10,593.67 9,53	Profit Before Tax : (60.42) 24.29 54.23 151.66 (71.05) 219.64 54.23 42 Segment Assets Segment Assets 9,605.57 9,605.57 9,605.57 9,605.57 9,605.57 9,605.57 9,605.57 9,605.57 9,605.57 9,605.57 9,605.57 9,605.57 9,605.57 9,605.57 9,605.57 9,605.57 9,605.95 7,744.15		ii) Other un-allocable expenditure net of un-allocable income			•			*	Ÿ	
Segment Assets 9,605.57 9,605.57 9,605.57 9,679.88 10,136.22 9679.88 9,605.57 9679.88 10,13 a) Textiles b) Hydro c) Unallocable 7,744.15 7962.95 8,028.53 7962.95 7,744.15 7962.95 7,744.15 7962.95 7,744.15 7,744.15 7962.95 7,744.15 7,744.15 7,744.15 7962.95 7,744.15 <	Segment Assets 9,605.57 9,605.57 9,679.88 10,136.22 9679.88 10,136.22 9679.88 10,136.22 9679.88 10,136.22 9679.88 10,136.22 9679.88 10,136.22 9679.88 10,136.22 9679.88 10,136.22 9679.88 10,136.22 9679.88 10,136.22 9679.88 10,136.22 9679.88 10,136.22 9679.88 10,136.22 9679.88 10,136.22 9679.88 10,136.22 9679.88 10,136.22 9679.88 10,136.22 1		Profit Before Tax :	(60.42)	24.29	54.23	151.66	(71.05)	219.64	54.23	422.58
9,605.57 9,605.57 9,605.57 9,605.57 9,679.88 10,13 8,028.53 7,962.95 7,744.15 7962.95 8,028.53 7962.95 7,74 17,634.10 17,642.83 17,642.83 19,929.97 19,782.24 18,40 8,606.32 8,582.61 8,606.32 8582.61 8,606.32 8582.61 8,993.89 8,660.30 8,608.61 8,608.61 10,590.59 2,001.13 55	9,605.57 9,605.57 9,679.88 10,136.22 9679.88 10,136.22		Segment Assets	0.000	700000000000000000000000000000000000000	60 + 0 00000000000000000000000000000000				1	
8,028.53 7,962.95 7,744.15 7962.95 8,028.53 7962.95 7,74 17,634.10 17,642.83 17,880.37 17,642.83 19,929.97 19,782.24 18,40 8,606.32 8,582.61 8,943.69 8,582.61 8,606.32 8,582.61 8,943.69 2,001.13 55 8,660.30 8,608.61 8,965.69 10,593.67 9,55	8,028.53 7,962.95 8,028.53 7962.95 7,744.15 7962.95 8,028.53 7962.95 7,744.15 7962.95 8,028.53 7962.95 7,744.15 7962.95 8,028.53 7962.95 7,744.15 7962.95 7,744.15 7962.95 7,744.15 7962.95 7,744.15 7962.95 7,744.15 7962.95 7,744.15 7962.95 7,744.15 7962.95 8,1359 8,135		a) Textiles	9,605.57	9,679.88	10,136.22	9679.88	9,605.57	9679.88	10,136.22	9679.
8,606.32 8,582.61 8,943.69 8582.61 8,606.32 8582.61 8,943.69 2,001.13 55.88 8,608.61 10.250.89 10.593.67 9.55	8,606.32 8,582.61 8,606.32 8,606.32 8,001.13 8,943.59 8,608.61 8,608.61 10,593.67 10,593.67 9,511.66 10,593.67 8,660.30 8,660.30 8,608.61 8,608.61 8,608.61 10,593.67 8,943.59 859.30		b) Hydro	8,028.53	7,962.95	7,744.15	7962.95	8,028.53	7962.95	7,744.15	7962.
8,606.32 8,582.61 8,943.69 8582.61 8,606.32 8582.61 8,943.69 8.10 26 53.98 9.93 9.93 8.10 2.001.13 55.88 9.5169 8,608.61 10.250.89 10.593.67 9.55	17,634.10 17,642.83 17,642.83 17,642.83 17,642.83 19,729.97 19,782.24 18,407.89 19,78 8,006.32 8,606.32 8,606.32 8582.61 8,943.59 8582.61 53.98 26.00 8.10 26 53.98 9.93 8.10 - 1,590.59 2,001.13 559.97 2,00 8,660.30 8,608.61 8,608.61 10,593.67 9,511.66 10,593		c) Unallocable	340	•	13	e n	2,295.87	2,139.41	527.52	2,139.41
8,606.32 8,582.61 8,943.59 8582.61 8,606.32 8582.61 8,943.59 85.00 8.10 26 53.98 9.93 55 9.93 8,608.61 10.250.89 10.593.67 9.55	8,606.32 8,582.61 8,943.59 8582.61 8,606.32 8582.61 8,943.59 858 53.98 26.00 8.10 26 53.98 9.93 8.10 2.00		Total Assets	17,634.10	17,642.83	17,880.37	17,642.83	19,929.97	19,782.24	18,407.89	19,782.2
53.98 26.00 8.10 26 53.98 9.93 1.590.59 2.001.13 55 8.08 61 10.250.89 10.593.67 9.55	53.98 26.00 8.10 26 53.98 9.93 8.10 - - 1,590.59 2,001.13 559.97 2,001.35 ss 8,608.61 8,608.61 10,250.89 10,593.67 9,511.66 10,593.67		Segment Liabilities	8,606.32	8,582.61	8,943.59	8582.61	8,606.32	8582.61	8,943.59	8582.61
8 660 30 8 608 61 8 951 69 8 608 61 10.250 89 10.593.67	ss 8,608.61 8,951.69 8,608.61 10,250.89 2,001.13 559.97 558.61 10,250.89 10,593.67 9,511.66 1		b) Hydro	53.98	26.00	8.10	26		9.93	8.10	9.93
8 608 61 8 658 61 8 658 61 10.250 89 10.593 67	8,608.61 8,951.69 8,608.61 10,250.89 10,593.67 9,511.66 9.511.66 For and on behalf of Board of Directors of		c) Unallocable	·	•	í	*		2,001.13	559.97	2,001.13
מיניסיים ביינים			Total Liabilities	8,660.30	8,608.61	8,951.69	8,608.61	10,250.89	10,593.67	9,511.66	10,593.67

Vadgaon , Kolhapur Date: 15thSeptember 2020

SHIVAJI MOHITE MANAGING DIRECTOR

Scanned with CamScanner



C A Prashant S. Hirawdekar M.Com. ACA

PRASHANT HIRAWDEKAR & ASSOCIATES CHARTERED ACCOUNTANTS

1645, 'E' Ward, 'Chandrakant Residency', 1st Floor, Shop No. 102, Near Lucky Bazar, Opp. Jeevandhara Blood Bank, 7th Lane, Rajarampuri, Kolhapur - 416 008.

Cell: 9850500033, 9623643003 E-mail: caprashantnasso@gmail.com

Ref No.

Date

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Limited Review Report On Quarterly and Year to Date Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Regulatements) Regulations, 2015

Review report to Board of Directors of Mohite Industries Limited.

We have reviewed the accompanying statement of unaudited financial results of Mohite Industries Limited for the period ended 30th June 2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on ReviewEngagements (SRE) 2410 "Review of Interim Financial Information Performed by theIndependent 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 asto whether the financial statements are free of material misstatement. A review is limitedprimarily to inquiries of company personnel and analytical procedures applied to financial dataand thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us tobelieve that the accompanying statement of unaudited financial results prepared in accordancewith applicable accounting standards and other recognized accounting practices and policieshas not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner inwhich it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not modified in respect of any matter.

Place-Vadgaon

Date - 15.09.2020

For PRASHANT HIRAWDEKAR & ASSOCIATES

Chartered Accountants, Kolhapur.

Prashant Subhash Hirawdekar

Proprieto M. No. 133498

UDZN: - 20133498AAAAFH7721.



C A Prashant S. Hirawdekar M.Com. ACA

PRASHANT HIRAWDEKAR & ASSOCIATES CHARTERED ACCOUNTANTS

1645, 'E' Ward, 'Chandrakant Residency', 1st Floor, Shop No. 102, Near Lucky Bazar, Opp. Jeevandhara Blood Bank, 7th Lane, Rajarampuri, Kolhapur - 416 008.

Cell: 9850500033, 9623643003 E-mail: caprashantnasso@gmail.com

Ref No.

Date

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Limited Review Report On Quarterly and Year to Date Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Regulations, 2015

Review report to Board of Directors of Mohite Industries Limited

- 1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Mohite Industries Limited ("the Parent") and its subsidiary SOLITAIRE CONSTRUCTIONS PRIVATE LIMITED(U45202PN2003PTC018306) (the Parent and its subsidiary together referred to as "the Group"), for the quarter ended on 30th June 2020("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time. Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended on 30th June 2020 as reported in these financial results have been approved by the Parent's Board of Directors, but have not been subjected to review.
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of Interim financial Information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (B) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

5. The Statement includes the results of the following entity:

Name of	Entity			Relationship
Solitaire	Constructions	Private	Limited	Subsidiary company
	N2003PTC01830	6)		



- 6. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of other auditors referred to in paragraph 7 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 7. We did not review the interim financial statements of subsidiary included in the consolidated unaudited financial results, whose Interim financial statements results for quarter ended on 30th June 2020 total revenues is Rs.0.04Lakhs, total net profit/(loss) after tax is of Rs.(10.64) Lakhs and total comprehensive loss is of Rs.(10.64) Lakhs as considered in the consolidated unaudited financial results. These interim financial statements also have not been reviewed by subsidiaries auditors. According to the information and explanations given to us by the Management, these interim financial statements are not material to the Group.

Our conclusion on the Statement is not modified in respect of any of the above matter.

Place-Vadgaon

Date - 15.09.2020

FORPRASHANT HIRAWDEKAR & ASSOCIATES

Chartered Accountants, Kolhapur.

Prashant Subhash Hirawdekar Proprietor

M. No. 133498

UDIN:- 20133498AAAAFH7721

SHIVAJI MOHITE GROUP

MOHITE INDUSTRIES LTD.

Dt. 15th September 2020

Statement of Deviation / Variation in utilisation of funds raised

Name of listed entity	Mohite Industries Limited	7				
Mode of Fund Raising	NA (The company has not raised any funds in last 15 years from Public Issues / Rights Issues / Preferential Issues / QIP / Others except finance from banking or financial institutions)					
Date of Raising Funds	NA	1				
Amount Raised	NA	1				
Report filed for Quarter ended	30th June 2020	1				
Monitoring Agency	NA	7				
Monitoring Agency Name, if applicable	5	7				
Is there a Deviation / Variation in use of funds raised	NA					
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholder	NA					
If Yes, Date of shareholder Approval	NA	1				
Explanation for the Deviation / Variation	NA	1				
Comments of the Audit Committee after review	NA	1				
Comments of the auditors, if any	NA					
Objects for which funds have been raised and where there has been a deviation, in the following table	NA					
Original Object NA	Modified Object, if any NA	Original Allocation NA	Modifie d Allocatio n if any NA	Funds Utilise d	Amount o Deviation/ Variation for the quarter according to applicable object-	Rema rks if any

For Mohite Industries Limited

Shivaji Mohite Managing Director

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