

MOHIT INDUSTRIES LIMITED

Regd: A/601-B, International Trade Centre, Majura Gate, Ring Road, Surat 395002, Gujarat

Ph: 0621.2463.261/62/63 Fax: 0261.2463264 Email : contact@mohitindustries.com

Standalone Unaudited Financial Result for the Quarter and Half Year ended 30th September,2013

PART I		Rs('in Millions)					
	Particulars	Quarter ended			Half year ended		For the Year ended 31.03.2013 (Audited)
		30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	
1	Income From Operations						
a	Net Sales/Income from Operations (Net of Excise duty)	545.27	524.34	681.66	1069.60	1078.50	1966.84
b	Other operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income From Operation	545.27	524.34	681.66	1069.60	1078.50	1966.84
2	Expenses						
a	Cost of Material Consumed	390.36	429.23	270.33	819.59	626.09	1213.32
b	Purchase of stock in trade	0.00	0.00	283.50	0.00	283.50	326.67
c	Changes in inventories of finished goods and stock in trade	17.32	-46.87	-15.93	-29.56	-11.07	-18.72
d	Employee benefits expenses	21.34	21.79	25.67	43.12	29.63	81.05
e	Depreciation & amortisation Expenses	13.10	11.20	9.61	24.31	17.36	38.02
f	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be	87.70	80.47	91.63	168.18	101.26	261.16
	Total Expenses	529.82	495.82	664.80	1025.63	1046.76	1901.51
3	Profit/(Loss) from operations before other income ,finance costs and exceptional item (1-2)	15.45	28.52	16.86	43.97	31.74	65.34
4	Other Income	7.61	5.99	3.10	13.60	6.74	15.45
5	Profit/(Loss) from ordinary activities before finance costs and exceptional item (3+4)	23.06	34.50	19.96	57.56	38.48	80.79
6	Finance Cost	22.27	22.89	14.75	45.15	18.20	61.30
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional item (5+6)	0.79	11.62	5.21	12.41	20.28	19.49
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	0.79	11.62	5.21	12.41	20.28	19.49
10	Tax Expenses	0.16	2.33	1.69	2.48	6.58	12.83
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	0.64	9.29	3.52	9.93	13.70	6.66
12	Extraordinary Items(Net of Tax Expenses Rs lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11+12)	0.64	9.29	3.52	9.93	13.70	6.66



14	Share of Profit/(Loss) of Associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest *	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associates(13+14+15)*	0.64	9.29	3.52	9.93	13.70	6.66
17	Paidup Equity Share Capital (Face value of the shares shall be indicated)	141.58	141.58	141.58	141.58	141.58	141.58
18	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year	306.48	305.85	159.39	306.48	345.59	296.55
19i	Earning per share (Before extraordinary items) (Of Rs / each)(Not annualised):						
a	Basic	0.04	0.66	0.25	0.70	0.08	0.47
b	Diluted	0.04	0.66	0.25	0.70	0.08	0.47
19ii	Earning per share (after extraordinary items) (Of Rs / each)(Not annualised):						
a	Basic	0.04	0.66	0.25	0.70	0.08	0.47
b	Diluted	0.04	0.66	0.25	0.70	0.08	0.47
See accompanying note to the financial results							

Part II

Select Information for the Quarter ended 30.09.2013

Particulars	Quarter ended			Half year ended		For the Year ended
	30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)

A PARTICULARS OF SHARE HOLDING							
1	Public Shareholding						
	Number of Shares	4578197	4643197	4710676	4578197	4710676	4702076
	Percentage of Shareholding	32.34%	32.80%	33.27%	32.34%	33.27%	33.21%
2	Promoters and Promoter Group Share Holding						
a	Pledged/Encumbered						
	Number of Shares						
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)						
	Percentage of Shares (as a % of the total share capital of the company)						
b	Non-encumbered						
	Number of Shares	9579378	9514378	9446899	9579378	9446899	9455499
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	67.66%	67.20%	66.73%	67.66%	66.73%	66.79%
	Percentage of Shares (as a % of the total share capital of the company)	67.66%	67.20%	66.73%	67.66%	66.73%	66.79%

B INVESTERS COMPLAINTS		30.09.2013
1	Pending at the beginning of the quarter	0
2	Received during the quarter	1
3	Disposed of during the quarter	1
4	Remaining unresolved at the end of the quarter.	0

NOTE:-

- Pursant to Clause 41 of Listing Agreement, the above financial Result have been reviewed by Audit Committee and there after approved and take on record by the Board of Directors in their meeting held on 14th November, 2013
- Figures of Previous Period have been regrouped wherever necessary to facilitate comparision.
- The company have two Segments Viz : (1) Textile Business (2) Aerated Autoclave Blocks (AAC) Business

Place: Surat
Date: 14.11.2013

FOR MOHIT INDUSTRIES LIMITED

Narayan Saboo
(Narayan Saboo)
Managing Director



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(Rs. in Millions)

Segment Reporting for the Quarter and half year enden on 30.09.2013

Sr. No.	Particulars	Quarter Ended On	Quarter Ended On	Year to date figures	Year ended
		30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2013 (Unaudited)	31.03.2013 (Audited)
1	Segment Revenue:				
	a. Texurising	481.032	469.262	950.294	1830.72
	b. AAC Building Blocks	71.845	61.058	132.903	136.12
	c. Other	-	-	-	-
	Total Income	552.877	530.320	1083.198	1966.842
2	Segment Results (Profit before tax and interest) :				
	a. Texurising	23.329	28.621	51.95	70.19
	b. AAC Building Blocks	-0.269	5.882	5.61	7.97
	c. Other	-	-	-	-
	Less: Finance Cost	22.268	22.885	45.15	58.67
	Total Profit Before Tax	0.792	11.619	12.411	19.49
3	Capital employed (Segment Assests less Segment Liabilities)				
	a. Texurising	460.131	331.579	460.131	330.44
	b. AAC Building Blocks	121.863	115.846	121.863	107.69
	c. Other	-	-	-	-
	d. Un- allocated	-	-	-	-
	Total Capital Employed	581.99	447.425	581.99	438.13

NOTE:-

- 1 The company have two Segments Viz : (1) Textile Business (2) Aerated Autoclave Blocks (AAC) Business
- 2 There are no inter segment revenues.
Figures of Previous Period have been regrouped wherever necessary so as to be in conformity with the
- 3 figures of the current quarter.

Date:- 14.11.2013

Place:- Surat

For Mohit Industries Limited

Narayan Saboo

(Narayan Saboo)
Managing Director



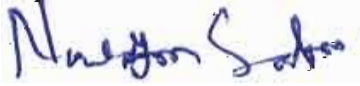
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STANDALONE STATEMENT OF ASSETS AND LIABILITIES

Particulars		As At	As at (Previous
		30.09.2013	31.03.2013
		Unaudited	Audited
A	EQUITY & LIABILITIES		
1	Shareholders' Funds		
	a) Share Capital	141,575,750	141575750
	b) Reserve & Surplus	306,482,710	296554713
	c) Money received against share warrants		
	Sub-Total -Share Holders Funds	448,058,460	438130463
2	Share Application Money Pending Allotment	-	-
3	Minority Interst*	-	-
4	Non-Current Liabilities		
	a) Long Term Borrowings	337,452,136	299543754
	b) Deferred Tax Liabilities (Net)	67,441,970	67441970
	c) Other Long TermLiabilities	1,100,000	1100000
	d) Long Term Provisions		
	Sub-Total -Non Current Liabilities	405,994,106	368085724
5	Current Liabilities		
	a) Short Term Borrowings	376,359,973	412509179
	b) Trade Payables	145,323,859	107875030
	c) Other Current Liabilities	116,630,061	89292093
	d) Short Term Provisions	9,343,685	6860484
	Sub-Total - Current Liabilities	647,657,579	616536786
	TOTAL EQUITY AND LIABILITIES	1,501,710,144	1422752973
B	ASSETS		
1	Non -Current Assets		
	a) Fixed Assets	640,238,286	658315912
	b) Goodwill on Consolidation	-	
	c) Non-Current Investments	38,478,024	71444422
	d) Deferred Tax Assets (Net)		
	e) Long Term Loans & Advances	17,360,328	27559864
	f) Other Non Current Assets	17,926,594	17926594
	Sub-Total -Non Current Assets	714,003,233	775246792
2	Current Assets		
	a) Current Investments		
	b) Inventories	204,976,292	154532512
	c) Trade Receivables	395,938,449	362090363
	d) Cash and Cash Equivalents	24,110,321	23755087
	e) Short Term Loans & Advances	162,681,849	107128219
	f) Other Current Assets		0
	Sub-Total -Current Assets	787,706,911	647506181
	TOTAL ASSETS	1,501,710,144	1422752973

For Mohit Industries Limited


(Narayan Saboo)
Managing Director

