

MOHIT INDUSTRIES LIMITED

Regd: A/601-B, International Trade Centre, Majura Gate, Ring Road, Surat 395002, Gujarat
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Statement of Unaudited Standalone Financial Result for the Quarter and Nine Months ended 31st December, 2013

PART I		Rs('in Millions)					
	Particulars	Quarter ended			Year to Date		For the
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	Year ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income From Operations						
a	Net Sales/Income from Operations (Net of Excise duty)	552.94	545.27	332.53	1622.54	1411.03	1966.84
b	Other operating Income	-	-	-	-	-	-
	Total Income From Operation (Net)	552.94	545.27	332.53	1622.54	1411.03	1966.84
2	Expenses						
a	Cost of Material Consumed	381.18	390.36	260.23	1200.77	1169.82	1213.32
b	Purchase of stock in trade	-	-	-	-	-	326.67
c	Changes in inventories of finished goods and stock in trade	4.88	17.32	-18.35	-24.68	-29.42	-18.72
d	Employee benefits expenses	27.46	21.34	20.85	70.58	50.48	81.05
e	Depreciation & amortisation Expenses	12.36	13.10	9.66	36.67	27.02	38.02
f	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	102.84	87.70	46.29	271.02	147.55	261.16
	Total Expenses	528.73	529.82	318.69	1554.37	1365.45	1901.51
3	Profit/(Loss) from operations before other income, finance costs and exceptional item (1-2)	24.21	15.45	13.84	68.17	45.58	65.34
4	Other Income	3.22	7.61	5.86	16.82	12.60	15.45
5	Profit/(Loss) from ordinary activities before finance costs and exceptional item (3+4)	27.43	23.06	19.70	84.99	58.19	80.79
6	Finance Cost	26.73	22.27	18.80	71.88	37.00	61.30
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional item (5+6)	0.70	0.79	0.91	13.11	21.19	19.49
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	0.70	0.79	0.91	13.11	21.19	19.49
10	Tax Expenses	0.14	0.16	0.25	2.62	6.83	12.83
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	0.56	0.64	0.66	10.49	14.36	6.66
12	Extraordinary Items(Net of Tax Expenses Rs 0 lakhs)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	0.56	0.64	0.66	10.49	14.36	6.66
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)*	0.56	0.64	0.66	10.49	14.36	6.66
17	Paidup Equity Share Capital	141.58	141.58	141.58	141.58	141.58	141.58
	(Face value of the shares shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00
18	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year	-	-	-	-	-	296.55
19i	Earning per share (Before extraordinary items) (Of Rs 10/- each)(Not annualised):						
a	Basic	0.04	0.04	0.46	0.74	1.01	0.47
b	Diluted	0.04	0.04	0.46	0.74	1.01	0.47
19ii	Earning per share (after extraordinary items) (Of Rs 10/- each)(Not annualised):						
a	Basic	0.04	0.04	0.46	0.74	1.01	0.47
b	Diluted	0.04	0.04	0.46	0.74	1.01	0.47
See accompanying note to the financial results							

Part II

Information for the Quarter and Nine Months ended 31st December, 2013

	Particulars	Quarter ended			Year to Date		For the Year ended
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2013 (Audited)
A	PARTICULARS OF SHARE HOLDING						
	1 Public Shareholding						
	Number of Shares	4566197	4578197	4710676	4566197	4710676	4702076
	Percentage of Shareholding	32.25%	32.34%	33.27%	32.25%	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	9591378	9579378	9446899	9591378	9446899	9455499
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	67.75%	67.66%	66.73%	67.75%	66.73%	66.79%
	Percentage of Shares (as a % of the total share capital of the company)	67.75%	67.66%	66.73%	67.75%	66.73%	66.79%

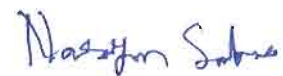
B INVESTERS COMPLAINTS		31.12.2013
	Particulars	
1	Pending at the beginning of the quarter	0
2	Received during the quarter	1
3	Disposed of during the quarter	1
4	Remaining unresolved at the end of the quarter.	0

NOTE:-

- 1 Pursuant 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 14.02.2014.
- 2 Figures of Previous Period have been regrouped wherever necessary to facilitate comparison.
- 3 The company have two Segments Viz : (1) Textile Business (2) Aerated Autoclave Blocks (AAC) Business.

Place: Surat
Date: 14.02.2014

FOR MOHIT INDUSTRIES LIMITED



(Narayan Saboo)
Managing Director

MOHIT INDUSTRIES LIMITED

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(Rs. In Millions)

Unaudited Standalone Segment wise Revenue, Results and Capital Employed for the Quarter and Nine Months ended on 31st December, 2013

Sr. No.	Particulars	Quarter Ended On	Quarter Ended On	Year to date	Year ended
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2013 (Unaudited)	31.03.2013 (Audited)
1	Segment Revenue:				
	a. Texurising	435.03	473.93	1372.24	1830.72
	b. AAC Building Blocks	117.90	71.34	250.30	136.12
	c. Other	-	-	-	-
	Net sales/Income From Operations	552.93	545.27	1622.536	1966.840
2	Segment Results (Profit before tax and interest) :				
	a. Texurising	15.24	23.33	67.19	70.19
	b. AAC Building Blocks	12.19	-0.27	17.80	7.97
	c. Other	-	-	-	-
	Less: Finance Cost	26.73	22.27	71.88	58.67
	Total Profit Before Tax	0.70	0.79	13.110	19.49
3	Capital employed (Segment Assests less Segment Liabilities)				
	a. Texurising	348.95	460.13	348.95	330.44
	b. AAC Building Blocks	154.78	121.86	154.78	107.69
	c. Other	-	-	-	-
	d. Un- allocated	-	-	-	-
	Total Capital Employed	503.73	581.99	503.73	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.
- 3 Figures of Previous Period have been regrouped wherever necessary so as to be in conformity with the figures

Date:- 14.02.2013

Place:- Surat

For Mohit Industries Limited



(Narayan Saboo)
Managing Director