

MOHIT INDUSTRIES LIMITED

(CIN NO. L17119GJ1991PLC015074)

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EXTRACT OF UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018

PARTICULARS	STANDALONE			CONSOLIDATED		
	Quarter Ended 30/09/2018	Six Months Ended 30/09/2018	Quarter Ended 30/09/2017	Quarter Ended 30/09/2018	Six Months Ended 30/09/2018	Quarter Ended 30/09/2017
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
Total Income from Operations	5,106.19	9,862.67	4,515.99	5,106.19	9,862.67	4,516.48
Net Profit for the period (before Tax, Exceptional and / or Extraordinary items)	78.51	152.13	66.61	78.76	152.13	66.97
Net Profit for the period before tax (after Exceptional and / or Extraordinary items)	78.51	152.13	66.61	78.76	152.13	66.97
Net Profit for the period after tax (after Exceptional and / or Extraordinary items)	56.67	109.81	45.39	57.06	110.91	47.20
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	49.54	86.53	45.75	(524.17)	(1,972.97)	75.04
Equity Share Capital	1415.76	1415.76	1415.76	1415.76	1415.76	1415.76
Reserves (excluding Revaluation Reserve) as shown in Balance sheet of previous year (as on 31/03/2018)			1,418.31			5,363.62
Earning Per Share (Face value of Rs. 10/- each) (for continuing and discontinued operations)						
(a) Basic (in Rs.) :	0.40	0.78	0.32	0.40	0.78	0.33
(b) Diluted (in Rs.) :	0.40	0.78	0.32	0.40	0.78	0.33

Note.:
 1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on November 03, 2018.
 2. The above is an extract of the detailed format of Unaudited Standalone and Consolidated Financial Results for the Quarter ended 30th September, 2018 filed with stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly financial results is available on the Stock Exchange website i.e www.bseindia.com and www.nseindia.com and on the Company's website i.e www.mohitindustries.com.

For MOHIT INDUSTRIES LIMITED
 Sd/-
(MANISH SABOO)
 DIRECTOR & CFO

Place : Surat
 Date : 03/11/2018



CIN: L18101DL2005PLC134879

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from operations	118.62	1,203.89	10,061.51	1,322.51	20,830.46	31,412.37
II	Other Income	18.69	254.58	44.64	273.27	142.55	431.15
III	Total Income (I + II)	137.31	1,458.47	10,106.15	1,595.78	20,973.01	31,843.52
IV	Expenses						
	(a) Cost of materials consumed	1.79	864.09	6,787.57	865.88	12,860.96	21,577.99
	(b) Purchase of stock-in-trade	46.17	97.05	1,808.56	143.22	3,275.58	4,401.94
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	62.23	382.45	851.18	444.68	1,167.72	1,910.30
	(d) Employee benefits expense	176.15	214.17	389.79	390.32	762.57	1,457.67
	(e) Finance costs	1,921.88	2,088.57	2,878.96	4,010.45	5,725.55	5,351.94
	(f) Depreciation and amortisation expense	608.05	650.53	734.95	1,258.58	1,450.05	2,810.58
	(g) Other expenses	718.31	912.16	1,172.60	1,630.47	2,492.80	4,203.34
	Total expenses	3,534.58	5,209.02	14,623.61	8,743.60	27,735.23	41,713.76
V	Profit / (Loss) before exceptional items and tax (III - IV)	(3,397.27)	(3,750.55)	(4,517.46)	(7,147.82)	(6,762.22)	(9,870.24)
VI	Exceptional items (refer note 8)	(42,819.12)	-	-	(42,819.12)	-	(6,410.96)
VII	Profit / (Loss) before tax (V - VI)	(46,216.39)	(3,750.55)	(4,517.46)	(49,966.94)	(6,762.22)	(16,281.20)
VIII	Tax expense						
	(a) Current Tax	-	-	-	-	-	2.32
	(b) Deferred Tax	-	-	-	-	-	-
	Total Tax Expense	-	-	-	-	-	2.32
IX	Net Profit/(Loss) after tax for the period (VII - VIII)	(46,216.39)	(3,750.55)	(4,517.46)	(49,966.94)	(6,762.22)	(16,283.52)
X	Other Comprehensive Income (Loss)						
	Items to be reclassified to profit or loss	-	-	-	-	-	-
	Income tax relating to items to be reclassified to profit or loss	-	-	-	-	-	-
	Items not to be reclassified to profit or loss	2.88	2.89	(2.96)	5.77	(5.93)	11.55
	Income tax relating to items not to be reclassified to profit or loss	-	-	-	-	-	-
XI	Total Comprehensive Income for the period (Comprising Profit/(Loss) and other comprehensive Income (IX + X))	(46,213.50)	(3,747.66)	(4,520.42)	(49,961.16)	(6,768.15)	(16,271.97)
XII	Paid-up equity share capital (Face value of Rs. 10/- each)	37,206.71	37,206.71	36,686.16	37,206.71	36,686.16	37,206.71
XIII	Other Equity	-	-	-	-	-	(82,859.67)
XIV	Earnings per equity share (EPS) (Face value of Rs. 10/- each) (not annualised):						
	- Basic (Rs.)	(12.42)	(1.01)	(1.23)	(13.43)	(1.86)	(4.44)
	- Diluted (Rs.)	(12.42)	(1.01)	(1.23)	(13.43)	(1.86)	(4.44)



Particulars
Total Income from Oper
Net Profit/(Loss) for the
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Net Profit/(Loss) for the
Total Comprehensive In
(after tax) and Other Co
Paid-up Equity Share C
Reserves (excluding Re
Equity component of co
Net worth**
Paid-up Debt Capital/O
Debt Equity Ratio*
Earnings Per Share (of
1. Basic:
2. Diluted:
Debenture Redemption
Debt Service Coverage
Interest Service Covera

Disclosures pursuant to Board of India (Listi Regulations, 2015.

- Credit Rating: INDAA+
- Change in credit rating:
- Asset Coverage Ratio:
- Debt Equity ratio: menti
- Debt Service Coverage
- Interest Service Covera
- Previous due date fo non-convertible debt se on Sep 30, 2018)
- Previous due date for th was paid
- Previous due date for l same was paid
- Next due date for t non-convertible debt se
- Next due date for the pay
- Next due date for the pay
- Outstanding redeemat Applicable
- Net Worth** (Sep 30, 20
- Net profit after tax: menti
- Earning per share: menti
- Debenture Redemption
- There are no materia Non-Convertible Deben (Regulations 52(7))

Place: Gurugram
 Date: 5 November, 2018