

MOHIT INDUSTRIES LIMITED

(CIN NO. L17119GJ1991PLC015074)

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 EXTRACT OF UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018

PARTICULARS	(Rs. in Lakhs)					
	STANDALONE			CONSOLIDATED		
	Quarter Ended 31/12/2018 (Unaudited)	Nine Months Ended 31/12/2018 (Unaudited)	Quarter Ended 31/12/2017 (Unaudited)	Quarter Ended 31/12/2018 (Unaudited)	Nine Months Ended 31/12/2018 (Unaudited)	Quarter Ended 31/12/2017 (Unaudited)
Total Income from Operations	4,777.90	14,640.57	4,590.93	4,777.90	14,640.57	4,592.45
Net Profit for the period (before Tax, Exceptional and / or Extraordinary items)	22.37	174.51	37.70	22.37	174.51	36.22
Net Profit for the period before tax (after Exceptional and / or Extraordinary items)	22.37	174.51	37.70	22.37	174.51	36.22
Net Profit for the period after tax (after Exceptional and / or Extraordinary items)	87.83	197.65	24.54	89.45	200.36	38.35
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	81.66	168.19	37.43	(390.13)	(2,363.10)	1,010.19
Equity Share Capital						
Reserves (excluding Revaluation Reserve) as shown in Balance sheet of previous year (as on 31/03/2018)	1415.76	1415.76	1415.76	1415.76	1415.76	1415.76
Earning Per Share (Face value of Rs. 10/- each) (for continuing and discontinued operations)			1,418.31			5,363.62
(a) Basic (in Rs.):						
(b) Diluted (in Rs.):	0.62	1.40	0.17	0.63	1.42	0.27
Note:	0.62	1.40	0.17	0.63	1.42	0.27

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on February 14, 2019.
 2. The above is an extract of the detailed format of Unaudited Standalone and Consolidated Financial Results for the Quarter ended 31st December, 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.

Place : Surat

Date : 14/02/2019

For MOHIT INDUSTRIES LIMITED

Sd/-

(MANISH SABOO)

DIRECTOR & CFO

**THE MYSORE PAPER MILLS LTD.**

#32, 1st Floor, D. Devaraj Urs Road (Race Course Road), Bengaluru - 560 001.

UNAUDITED FINANCIAL (PROVISIONAL) RESULTS FOR THE QUARTER ENDED DECEMBER 2018

Particulars	(Rs. Lakhs)					
	QUARTER ENDED			PERIOD ENDED		
	31.12.2018 (Un Audited)	31.12.2017 (Un Audited)	30.09.2018 (Un Audited)	31.12.2018 (Un Audited)	31.12.2017 (Un Audited)	31.03.2018 (Un Audited)
1 Income from Operations						
a) Gross Sales / Income from Operations	-	0	26	26	82	82
b) Other Operating Income(Net)	391	129	231	783	938	1175
Revenue from Operations	391	129	257	809	1020	1257
2 Other Income	-	-	-	-	-	-
Total Income(3=1+2)	391	129	257	809	1020	1257
3 Expenses						
a) Cost of Material Consumed	176	179	210	519	551	701
b) Changes in inventories of finished goods, work-in-progress and Stock in trade.	0	0	26	0	505	505
c) Employee Benefit Expenses	249	527	248	923	5087	19590
d) Finance Cost	1747	3865	1714	4635	6095	8297
e) Depreciation & Amortization Expenses	268	250	268	804	774	1049
f) Other Expenses	121	195	152	401	445	625
Total Expenses (4)	2561	5016	2618	7282	13457	30767
4 Profit Before Exceptional Items and Tax(3-4)	(2170)	(4887)	(2361)	(6473)	(12437)	(29510)
5 Exceptional items	-	-	-	-	-	-
6 Profit Before Tax (5-6)	(2170)	(4887)	(2361)	(6473)	(12437)	(29510)
7 Tax Expenses						
- Current Tax	-	-	-	-	-	-
- Deferred Tax / MAT Credit Entitlement	-	-	-	-	-	-
- Income Tax Relating to Previous Year	-	-	-	-	-	-
8 Profit / (Loss) for the period (7-8)	(2170)	(4887)	(2361)	(6473)	(12437)	(29510)
9 Other Comprehensive Income						
A(i) Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
B (i) Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to Profit or Loss	-	-	-	-	-	-
Other Comprehensive Income (10)						
10 Total Comprehensive Income (9 +10)	(2170)	(4887)	(2361)	(6473)	(12437)	(29510)
11 Paid up Share Capital	11889.34	11889.34	11889.34	11889.34	11889.34	11889.34
12 Reserves (Excluding Revaluation Reserve)	5	5	5	5	5	5
13 Earnings Per Share (of Rs./Share) (not annualised)						