



MOHIT INDUSTRIES LTD.

14th February, 2015

To,
The Secretary,
Deptt. Of Corporate Service,
Bombay Stock Exchange Limited,
1st Floor, Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400001
REF: Script Code **531453**

The Manager
Listing Department,
National Stock Exchange of India Limited,
Exchange Plaza, c-1 Block G
Bandra- Kurla Complex, Bandra (E)
Mumbai- 400050
REF: Script Code **MOHITIND**

Ref: Submission of Revised Unaudited Standalone Financial Result for the Quarter and nine months ended on 31st December, 2014 and Limited Review Report under Clause 41 of Listing Agreement

Dear Sir,

We are submitting herewith revised copy of Unaudited Standalone Financial Result and Limited Review Report for the Quarter and Nine months ended on 31st December, 2014.

You are requested to take the above on record and disseminated to all concerned.

Thanking You

Yours truly
For Mohit Industries limited

(Swati Malu)
Company Secretary

Revised Financial Result Note:

There is one calculation error in financial result for Quarter and Nine Months ended on 31st December, 2014 published on 12th feb, 2014. Kindly consider the below said note with said financial Result:

1. EPS before Extraordinary item is Rs. 0.30 per share for Quarter Ended 31st December, 2014 and Rs. 1.70 per share for the Nine Months ended 31st December, 2014
2. EPS after Extraordinary item is Rs. 0.08 per share for Quarter Ended 31st December, 2014 and Rs. 1.48 per share for the Nine Months ended 31st December, 2014

Enclosed: As Above

MOHIT INDUSTRIES LIMITED

CIN No. L17119GJ1991PLC015074

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

Ph: 0261-2463261/62/63 Fax: 0261-2463264 Email : contact@mohitindustries.com

Statement of Unaudited Standalone Financial Result for the Quarter and Nine Months ended 31st December, 2014

Rs('in Millions)

PART I

| | Particulars | Quarter ended | | | Year to Date | | For the |
|-------------|--|---------------|---------------|---------------|----------------|----------------|----------------|
| | | 31.12.2014 | 30.09.2014 | 31.12.2013 | 31.12.2014 | 31.12.2013 | Year ended |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | 31.03.2014 |
| | | | | | | (Audited) | |
| 1 | Income From Operations | | | | | | |
| a | Net Sales/Income from Operations (Net of Excise duty) | 578.64 | 664.51 | 552.94 | 1894.07 | 1622.54 | 2251.00 |
| b | Other operating Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total Income From Operation (Net) | 578.64 | 664.51 | 552.94 | 1894.07 | 1622.54 | 2251.00 |
| 2 | Expenses | | | | | | |
| a | Cost of Material Consumed | 367.00 | 497.70 | 381.18 | 1322.65 | 1200.77 | 1617.70 |
| b | Purchase of stock in trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.37 |
| c | Changes in inventories of finished goods and stock in trade | 3.32 | -24.07 | 4.88 | -34.87 | -24.68 | -8.40 |
| d | Employee benefits expenses | 30.53 | 29.78 | 27.46 | 84.24 | 70.58 | 99.91 |
| e | Depriciation & amortisation Expenses | 14.96 | 14.46 | 12.36 | 43.68 | 36.67 | 44.57 |
| f | Other expenses(Any item exceeding 10% of the total expenses realating to continuing operations to be shown separately) | 135.56 | 114.01 | 102.84 | 384.13 | 271.02 | 409.83 |
| | Total Expenses | 551.38 | 631.87 | 528.73 | 1799.84 | 1554.37 | 2165.99 |
| 3 | Profit/(Loss) from operations before other Income ,finance costs and exceptional item (1-2) | 27.26 | 32.64 | 24.21 | 94.23 | 68.17 | 85.01 |
| 4 | Other Income | 1.20 | 0.36 | 3.22 | 1.82 | 16.82 | 24.38 |
| 5 | Profit/(Loss) from ordinary activities before finance costs and exceptional item (3+4) | 28.46 | 32.99 | 27.43 | 96.05 | 84.99 | 109.39 |
| 6 | Finance Cost | 23.11 | 20.67 | 26.73 | 65.92 | 71.88 | 89.96 |
| 7 | Profit/(Loss) from ordinary activities after finance costs but before exceptional item (5+6) | 5.35 | 12.32 | 0.70 | 30.13 | 13.11 | 19.43 |
| 8 | Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.39 |
| 9 | Profit/(Loss) from ordinary activities before tax (7+8) | 5.35 | 12.32 | 0.70 | 30.13 | 13.11 | 35.82 |
| 10 | Tax Expenses | 1.07 | 2.47 | 0.14 | 6.03 | 2.62 | 14.08 |
| 11 | Net Profit/(Loss) from ordinary activities after tax (9+10) | 4.28 | 9.86 | 0.56 | 24.10 | 10.49 | 21.74 |
| 12 | Extraordinary Items(Net of Tax Expenses Rs 8.05 lakhs) | (3.22) | 0.00 | 0.00 | (3.22) | 0.00 | 0.00 |
| 13 | Net Profit/(Loss) for the period (11+12) | 1.06 | 9.86 | 0.56 | 20.88 | 10.49 | 21.74 |
| 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 interst and share of Profit/(Loss) of associates(13+14+15)* | 1.06 | 9.86 | 0.56 | 20.88 | 10.49 | 21.74 |
| 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 | | | | | | 318.29 |
| 19i | Earning per share (Before extraordinary items) (Of Rs 10/- each)(Not annualised): | | | | | | |
| a | Basic | 0.30 | 0.70 | 0.04 | 1.70 | 0.74 | 1.54 |
| b | Diluted | 0.30 | 0.70 | 0.04 | 1.70 | 0.74 | 1.54 |
| 19ii | Earning per share (after extraordinary items) (Of Rs 10/- each)(Not annualised): | | | | | | |
| a | Basic | 0.08 | 0.70 | 0.04 | 1.48 | 0.74 | 1.54 |
| b | Diluted | 0.08 | 0.70 | 0.04 | 1.48 | 0.74 | 1.54 |

See accompanying note to the financial results

Part II
Information for the Quarter and Nine Months ended 31st December, 2014

| | Particulars | Quarter ended | | | Year to Date | | For the |
|----------|--|---------------|-------------|-------------|--------------|-------------|------------|
| | | 31.12.2014 | 30.09.2014 | 31.12.2013 | 31.12.2014 | 31.12.2013 | Year ended |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| A | PARTICULARS OF SHARE HOLDING | | | | | | |
| | 1 Public Shareholding | | | | | | |
| | Number of Shares | 4563410 | 4566197 | 4566197 | 4563410 | 4566197 | 4566197 |
| | Percentage of Shareholding | 32.23% | 32.25% | 32.25% | 32.23% | 32.25% | 32.25% |
| | 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 | 9594165 | 9591378 | 9591378 | 9594165 | 9591378 | 9591378 |
| | Percentage of Shares (as a % of the total shareholding of promoter and promoter group) | 67.77% | 67.75% | 67.75% | 67.77% | 67.75% | 67.75% |
| | Percentage of Shares (as a % of the total share capital of the company) | 67.77% | 67.75% | 67.75% | 67.77% | 67.75% | 67.75% |

| B INVESTERS COMPLAINTS | | 31.12.2014 |
|-------------------------------|---|------------|
| 1 | Pending at the beginning of the quarter | 0 |
| 2 | Received during the quarter | 0 |
| 3 | Disposed of during the quarter | 0 |
| 4 | Remaining unresolved at the end of the quarter. | 0 |

NOTE:-

- 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 12.02.2015.
- Figures of Previous Period have been regrouped wherever necessary to facilitate comparison.
- The company have two Segments Viz : (1) Textile Business (2) Aerated Autoclave Blocks (AAC) Business.
- Tax Expense is provided on basis of Minimum Alternate Tax and deferred tax liability is not provided as per Accounting Statdard - 22. This information indicates that if this deferred tax liability is provided then, the tax expense for Nine Months ended on 31st december, 2014 will be more by Rs. 3.25 Millions, and then Net income and Earning per share would be decreased by Rs 3.25 Million and Rs 0.23 per share respectively for Nine Months ended on 31.12.2014. Thus the provision for deferred tax liability will be provided at the end of the year after completion of Tax Audit.
- The Statutory Auditor have carried out Limited Review of the unaudited financial result for the quarter and nine months ended 31st December, 2014 and their oberservation has been dealt within Note No. 4 above which is self explanatory.

Place: Surat
Date: 12.02.2015



FOR MOHIT INDUSTRIES LIMITED

Narayan Saboo

(Narayan Saboo)
Managing Director

MOHIT INDUSTRIES LIMITED

CIN No. L17119GJ1991PLC015074

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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, 2014

| Sr. No. | Particulars | Quarter Ended On | | | Year to date | | Year ended |
|----------|---|------------------|---------------|---------------|-----------------|----------------|-----------------|
| | | 31.12.2014 | 30.09.2014 | 31.12.2013 | 31.12.2014 | 31.12.2013 | 31.03.2014 |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 | Segment Revenue: | | | | | | |
| | a. Textile | 452.84 | 559.41 | 435.03 | 1561.28 | 1372.24 | 1,879.02 |
| | b. AAC Building Blocks | 127.00 | 105.45 | 117.90 | 334.61 | 250.30 | 371.97 |
| | c. Other | - | - | - | - | - | - |
| | Net sales/Income From Operations | 579.84 | 664.86 | 552.93 | 1895.892 | 1622.54 | 2,250.99 |
| 2 | Segment Results (Profit before tax and interest) : | | | | | | |
| | a. Textile | 24.48 | 42.30 | 15.24 | 103.64 | 67.19 | 102.50 |
| | b. AAC Building Blocks | 3.97 | (9.30) | 12.19 | (7.59) | 17.80 | 18.54 |
| | c. Other | - | - | - | - | - | - |
| | Less: Finance Cost | 23.11 | 20.67 | 26.73 | 65.92 | 71.88 | 85.23 |
| | Total Profit Before Tax | 5.35 | 12.32 | 0.70 | 30.13 | 13.11 | 35.82 |
| 3 | Capital employed (Segment Assests less Segment Liabilities) | | | | | | |
| | a. Textile | 279.47 | 307.06 | 348.95 | 279.47 | 348.95 | 296.51 |
| | b. AAC Building Blocks | 201.30 | 172.64 | 154.78 | 201.30 | 154.78 | 163.36 |
| | c. Other | - | - | - | - | - | - |
| | d. Un- allocated | - | - | - | - | - | - |
| | Total Capital Employed | 480.77 | 479.70 | 503.73 | 480.77 | 503.73 | 459.87 |

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 of the current quarter.

Date:- 12.02.2015

Place:- Surat



For Mohit Industries Limited

Narayan Saboo

(Narayan Saboo)
Managing Director