## MOHITE INDUSTRIES LTD.

Dt. 15.02.2024

To, The Manager Corporate Relationship Dept. **BSE Limited Phiroze Jeejeebhoy Towers** Dalal Street, MUMBAI - 400 001

Dear Sir/Madam,

Sub: Submission of published copies of newspaper advertisements (Scrip Code 532140)

Please Find Enclosed herewith published copy Un-Audited Financial Results for the quarter

ended 31st December, 2023 in Compliance of Securities Exchan	ge Board	of India	(Listin
Obligations & Disclosure Requirements) Regulations 2015.			
•			
Kindly acknowledge the same.			
Thanking You			
-			

For Mohite Industries Limited,

Shivaji Mohite **Managing Director** DIN: 00425441

Yours Faithfully





# MOHITE INDUSTRIES LTD.

Regd. Office & Works: R. S.No. 347, Ambapwadi Phata, NH-4, Vadgaon, Tal. Hatkanangale, Dist. - Kolhapur - 416 112, Maharashtra. Phone - +91 9623570707, 9922370707, E-mail ID: cs@mohite.com CIN:-L40108MH1990PLC058774

# QUARTERLY AND YEAR TO DATE CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR PERIOD ENDED ON 31ST DECEMBER, 2023

(Rs.in Lakhs)

		CONSOLIDATED					
	. Particulars	Quarter ended on 31/12/2023	Quarter ended on 30/09/2023	Quarter ended on 31/12/2022	Nine Months ended on	Nine Months ended on 31/12/2022	Year Ended on 31/03/2023
No.					31/12/2023		
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total Income from Operations	2,191.90	2,454.58	1,208.05	6,310.71	5,550.95	8,441.83
2	Net Profit / (Loss) for the period (Before Tax, Exceptional and/or Extraordinary Items)	46.96	183.79	60.66	201.50	276.77	730.04
3	Net Profit / (Loss) for the period Before Tax (After Exceptional and/or Extraordinary Items)	46.96	183.79	60.66	201.50	276.77	730.04
4	Net Profit / (Loss) for the period After Tax (After Exceptional and/or Extraordinary Items)	46.96	183.79	60.66	201.50	276.77	669.13
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (After Tax) and Other Comprehensive Income (After Tax)]	46.96	183.79	60.66	201.50	276.77	669.13
6	Paid-up Equity Share Capital [Face Value Per Share Rs. 10/-]	2,009.97	2,009.97	2,009.97	2,009.97	2,009.97	2,009.97
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year	-	~	-	9		8,921.07
8	Earnings Per Share (Not Annualised) (Rs.)	1,075,000			1000000		
	Basic	0.23	0.91	0.30	1.00	1.38	3.33
	Diluted	0.23	0.91	0.30	1.00	1.38	3.33

### Notes:

- 1 The above Financial Results were reviewed and recommended by the Audit Committee of the Board and approved by the Board of Directors at their meeting held on 14th February, 2024.
- 2 This statement has been prepared in accordance with the Companies (Indian Accounting Standards ) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3 The figures have been re-grouped / re-arranged / reclassified / reworked wherever necessary to conform to the current year accounting treatment.

  Though the subsidiary is not a separate segment as per Accounting Standards in segment reporting the Assets, Liabilities and expenditure of Subsidiary Companies are shown under 'Un-allocable heading'.
- 4 The Standalone Results for quarter ended on 31st December, 2023 shows Turnover of Rs. 1829.58 Lakhs, Profit before Tax of Rs. 14.39 Lakhs and for Nine Months Ended on 31st December, 2023 shows Turnover of Rs. 5194.12 Lakhs, Profit Before Tax of Rs. 94.72 Lakhs.
- 5 Full format of above extract of Financial Results are being made available under "Investor Relation" link on Company's website at www.mohite.com and also on Stock Exchange's website at www.bseindia.com

Place: Vadgaon, Kolhapur.

Date: 14th February, 2024.

SHIVAJI MOHITE
MANAGING DIRECTOR



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Regd. Office & Works: R. S.No. 347, Ambapwadi Phata, NH-4, Vadgaon, Tal. Hatkanangale, Dist. - Kolhapur - 416 112, Maharashtra. Phone - +91 9623570707, 9922370707, E-mail ID: cs@mohite.com

CIN :- L40108MH1990PLC058774

# QUARTERLY AND YEAR TO DATE CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR PERIOD ENDED ON 31ST DECEMBER, 2023

e in ( akhs)

		CONSOLIDATED					
	. Particulars -	Quarter ended on 31/12/2023 Unaudited	Quarter ended on 30/09/2023 Unaudited	Quarter ended on 31/12/2022 Unaudited	Nine Months ended on 31/12/2023 Unaudited	Nine Months ended on 31/12/2022 Unaudited	Year Ended on 31/03/2023 Audited
No.							
1	Total Income from Operations	2,191.90	2,454.58	1,208.05	6,310.71	5,550.95	8,441.83
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5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (After Tax) and Other Comprehensive Income (After Tax)]	46.96	183.79	60.66	201.50	276.77	669.13
6	Paid-up Equity Share Capital [Face Value Per Share Rs. 10/-]	2,009.97	2,009.97	2,009.97	2,009.97	2,009.97	2,009.97
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year		•	2	-	-	8,921.07
8	Earnings Per Share (Not Annualised) (Rs.)	777947400	1600 (400)	106013307	WC17092450W	90900000	
	Basic	0.23	0.91	0.30	1.00	1.38	3.33
	Diluted	0.23	0.91	0.30	1.00	1.38	3.33

#### Notes

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Place: Vadgaon, Kolhapur.

Date : 14" February, 2024.

SHIVAJI MOHITE MANAGING DIRECTOR

