The Rai Saheb Rekhchand Mohota Spg. & Wvg. Mills Ltd.

Regd. Office : Block No.15, Devkaran Mansion, Gate No.2, 3rd Floor, 63 Princess Street, MUMBAI – 400002
Corporate Office : Post Box No.1, HINGANGHAT – 442 301; Dist. Wardha (M.S.) Ph.:07153-244282/244039

CIN : L99999MH1946PLC005261 ; Website : www.rsrmm.com

Date : 13.09.2017

The Manager (Listing),
BSE Ltd.,
Rotunda Bldg., 1st Floor,
Dalal Street, Fort,
MUMBAI - 400 001.

Dear Sir,

Ref.: Co. Code : 530047

Ref. : Our Letter Dt.: 05.09.2017
Reg.: Un-Audited Financial Results (Provisional) for the Quarter ending 30th June, 2017.

In continuation to our letter cited herein above, we are enclosing herewith, **pursuant to SEBI Circular No.: CIR/CFD/FAC/62/2016, Dated 05.07.2016 & Regulations 33(2) & 33(3) of SEBI (LODR) Regulations 2015,** copy of the Un-Audited Financial Results (Provisional) of our company for the quarter ended 30th June, 2017 taken on records by the Board of Directors at its meeting held on Wednesday, the 13th day of September, 2017 along with Review Report of the Company's Auditors M/s Batliboi & Purohit, Chartered Accountants, Mumbai.

This is for your information and records.

Thanking you,

Yours faithfully,

The Rai Saheb Rekhchand Mohota Spg. & Wvg. Mills Ltd. Mumbai - 2

Sachin Kanojiya,
Compliance Officer

Encl. As above:

C.C. to:

1. National Stock Exchange of India Ltd., MOHOTAMILL
   Exchange Plaza, 5th Floor,
   Bandra Kurla Complex,
   Bandra (East),
   Mumbai - 400 051.

Qtrl.

The Rai Saheb Rekhchand Mohota Spg.& Wvg. Mills Ltd.

Regd.Office: Block No.15, Devkaran Mansion, Gate No.2, 3rd Floor, 63 Princess Street, MUMBAI-400 002
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UN-AUDITED FINANCIAL RESULTS
FOR THE PERIOD ENDED 30TH JUNE, 2017

(Rs. In Lakhs)

	PARTICULARS	For the Quarter ended	
		30.06.2017	30.06.2016
		Un-Audited	Un-Audited
01.	**Income**		
	(a) Revenue from Operation	10,490.00	8,013.30
	(b) Other Income	4.61	4.55
	Total Revenue	**10,494.61**	**8,017.85**
02.	**Expenses**		
	(a) Cost of Materials Consumed	7,794.78	6,182.18
	(b) Purchases of Stock-in-Trade	758.52	537.15
	(c) Changes in Inventories of Finished Goods, Work-in-Progress & Stock-in-Trade.	608.54	(147.52)
	(d) Employee Benefits Expense.	449.64	509.76
	(e) Finance Cost	207.22	204.66
	(f) Depreciation and Amortisation Expense.	92.35	92.54
	(g) Other Expenses	500.79	607.41
	Total Expenses :-	**10,411.84**	**7,986.18**
03.	**Profit/(Loss) before Exceptional Items and Tax (1-2)**	**82.77**	**31.67**
04.	Exceptional Items	-	-
05.	**Profit/(Loss) Before Tax (3-4)**	**82.77**	**31.67**
06.	Tax Expenses		
	(1) MAT Current Tax	(18.49)	**(7.89)**
	(2) Deferred Tax		
07.	**Net Profit/(Loss) for the period After Tax (7+8)**	**64.28**	**23.78**
08.	**Other Comprehensive Income**		
	(a) (i) Item that will not be reclassified to Profit or	10.11	28.13
	(ii) Income Tax relating to items that will not be reclassified to Profit or Loss	(2.06)	(5.73)
	(b) (i) Item 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	**8.05**	**22.40**
09.	**Total Comprehensive Income for the period**	**72.33**	**46.18**
10.	Paid up Equity Share Capital (Face value of Rs.10/- per Share	1,458.94	1,458.94
11.	Earning Per Equity Share of Rs.10/- each		
	Basic & Diluted	0.44	0.16



Note :- 1) These results have been reviewed by the Audit Committee and were approved by the Board of Directors at its meeting held on September 13, 2017.

2) The Company is exclusively in one primary business segment Textile, hence segment reporting is not applicable as per Ind AS - 108.

3) The Company has adopted Indian Accounting Standards Ind AS from April 01, 2017. Accordingly financial results for the quarter ended June 30, 2017, have been prepared following the Ind AS recognition and measurement principles. Financial results for the quarter ended June 30, 2016, have been restated based on the Ind AS principles.

4) The Ind AS compliant financial results for the quarter ended June 30, 2016, have not been audited nor reviewed by the Statutory Auditors. However, management has exercised necessary due diligence to ensure that the said financial results provide a true and fair view of its affairs.

5) As required under Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, the Limited Review by the Statutory Auditors has been completed for the quarter ended June 30, 2017, and the Report forwarded to Stock Exchanges. The Report does not have any impact on the above results and Notes which needs explanation.

6) Previous periods' figures have been regrouped wherever necessary to conform to this period's classification.

7) The statement does not include IND-AS compliant results for the preceding quarter and previous year ended March 31, 2017 as the same are not mandatory as per SEBI Circular dated July 05, 2016.

8) Reconciliation of the net profit for the quarter ended June 30, 2016, as reported under previous GAAP and now under Ind AS is as follows:

Particulars	Rs. Lakhs
Net Profit as per previous GAAP	**53.20**
Actuarial gain on employee defined benefit plan recognised in OCI	28.13
Change in current tax in the June Quarter 2016 on account of the above	(5.73)
Measurement of Financial Liabilities at amortised cost	7.03
Net Profit as per Ind AS	**23.78**

By Order of the Board
For, The Rai Saheb Rekhchand Mohota
Spg. & Wvg. Mills Ltd.,

Vinod kumar Mohota
Managing Director

PLACE : **HINGANGHAT**
DATE : **13th September, 2017**

BATLIBOI & PUROHIT
Chartered Accountants

INDEPENDENT AUDITORS' REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF THE RAI SAHEB REKHCHAND MOHOTA SPG. & WVG. MILLS LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of **The Rai Saheb Rekhchand Mohota Spg. & Wvg. Mills Limited** ("the Company") for the quarter ended June 30, 2017 ('the Statement'), being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

   This statement which is the responsibility of the company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

   As stated in Note 4 of the Statement, we have not performed a review of the figures relating to the corresponding quarter ended June 30, 2016, including the reconciliation of net profit for the quarter ended June 30, 2016 between the previous GAAP and the Indian Accounting Standards ("Ind AS").

2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information performed by the Independent Auditor of the entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For BATLIBOI & PUROHIT
Chartered Accountants
Firm Reg No. 101048W

Kaushal Mehta
Partner
Membership No. 111749
Mumbai, September 13, 2017

BATLIBOI & PUROHIT MUMBAI CHARTERED ACCOUNTANTS