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 : 13.08.2016

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.: 03.08.2016
Reg.: Un-Audited Financial Results (Provisional) for the Quarter ending 30th June, 2016.

In continuation to our letter cited herein above, we are enclosing herewith **(pursuant to Circular No. CIR/CFD/DIL/1/2010, Dated 05th April, 2010 of SEBI & Regulation 33(2) & 33(3) of SEBI (LODR) Regulation 2015)** copy of the Un-Audited Financial Results (Provisional) of our company for the quarter ended 30th June, 2016 taken on records by the Board of Directors at its meeting held on Saturday, the 13th day of August, 2016 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,

Sachin Kanojiya,
Compliance Officer

Encl. As above:

C.C. to:

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

Qtr1

INDEPENDENT AUDITORS' REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF THE RAI SAHEB REKHCHAND MOHOTA SPINNING & WEAVING MILLS LTD.

1. We have reviewed the accompanying statement of unaudited financial results of **The Rai Saheb Rekhchand Mohota Spinning & Weaving Mills Ltd. ("the Company")** for the quarter ended June 30, 2016 ('the Statement'), being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. 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 Accounting Standard for Interim Financial Reporting (AS 25), 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.

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 Accounting Standards specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies 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, to the extent applicable, 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

Place: Hinganghat,
Dated: August 13, 2016

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
Corporate Office: Post Box No.1, HINGANGHAT - 442 301; Dist.Wardha(M.S.) Ph.:07153244282/244039
CIN : L99999MH1946PLC005261 ; Website : www.rsrmm.com

UN-AUDITED FINANCIAL RESULTS (PROVISIONALS) FOR THE QUARTER ENDED 30TH JUNE, 2016

PART - I

Rs.In Lacs.

	PARTICULARS	Figures for the 3 Months Ended 30.06.2016	Figures for the Preceding 3 Months Ended 31.03.2016	Corresponding 3 Months Ended 30.06.2015 in the Previous Year	Previous Year ended 31.03.2016
		Un-Audited	Audited	Un-Audited	Audited
01.	**Income from Operations**				
	(a) Net Sales/ Income from Operations (Net of Excise Duty)	8,013	8,806	8,733	32,921
	(b) Other Operating Income				
	Total Income from Operations (Net) :-	**8,013**	**8,806**	**8,733**	**32,921**
02.	**Expenses**				
	(a) Cost of Materials Consumed	6,182	5,014	4,872	21,802
	(b) Purchases of Stock-in-Trade	537	778	1,829	4,141
	(c) Changes in Inventories of Finished Goods, Work-in-Progress & Stock-in-Trade.	(148)	1,231	501	560
	(d) Employee Benefits Expense.	482	598	475	2,070
	(e) Depreciation and Amortisation Expense.	93	88	112	425
	(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown	607	768	626	2,691
	Total Expenses :-	**7,753**	**8,477**	**8,415**	**31,689**
03.	**Profit/(Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)**	**260**	**329**	**318**	**1,232**
04.	Other Income	1	26	7	40
05.	**Profit/(Loss) from Ordinary Activities before Finance Cost & Exceptional Items (3+4)**	**261**	**355**	**325**	**1,272**
06.	Finance Cost	194	223	222	853
07.	**Profit/(Loss) from Ordinary Activities after Finance Cost but before Exceptional Items (5+6)**	**67**	**132**	**103**	**419**
08.	Exceptional Items	-	-	-	-
09.	**Profit/(Loss) from Ordinary Activities Before Tax**	**67**	**132**	**103**	**419**
10.	Tax Expenses	(14)	(18)	(22)	(84)
11.	**Net Profit/(Loss) from Ordinary Activities After Tax (9+10)**	**53**	**114**	**81**	**335**
12.	Extra Ordinary Items (Net of Tax Expenses Rs.....)				
13.	**Net Profit/(Loss) for the period (11+12)**	**53**	**114**	**81**	**335**
14.	Share of Profit/(Loss) of Associates*				
15.	Minority Interest*				
16.	Net Profit/(Loss) After Tax, Minority Interest & Share of Profit/(Loss) of Associates (13+14+15)*				
17.	Paid-up Equity Share Capital (Face Value of Rs.10/- Per Shares)	1,459	1,459	1,459	1,459
18.	Reserves excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year.	-	-	-	2,165
19.i	Earning Per Share (EPS) before Extra Ordinary Items (Of Rs.10/- each) (Not Annualised)				
	(a) Basic	0.36	0.58	0.56	2.09
	(b) Diluted	0.36	0.58	0.56	2.09
19.ii	Earning Per Share (EPS) after Extra Ordinary Items (Of Rs.10/- each) (Not Annualised)				
	(a) Basic	0.36	0.58	0.56	2.09
	(b) Diluted	0.36	0.58	0.56	2.09

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
Corporate Office: Post Box No.1, HINGANGHAT - 442 301; Dist.Wardha(M.S.) Ph.:07153244282/244039
CIN : L99999MH1946PLC005261 ; Website : www.rsrmm.com

Note :- 1) The above Un-Audited Results have been reviewed by the Audit Committee and were taken on record by the Board of Directors at its meeting held on 13th August, 2016.

2) Provision for Deferred Taxation will be made at the year end.

3) Company operates in one business segment namely "Textiles".

4) The figures of the previous periods are re-classified/ re-arranged/ re-grouped wherever necessary, to make them comparable.

Secondary Segment wise Revenue and Results
FOR THE PERIOD ENDED 30TH JUNE, 2016

PART - I

Rs.In Lacs.

	PARTICULARS	Figures for the 3 Months Ended 30.06.2016	Figures for the Preceding 3 Months Ended 31.03.2016	Corresponding 3 Months Ended 30.06.2015 in the Previous Year	Previous Year ended 31.03.2016
		Un-Audited	Audited	Un-Audited	Audited
01.	**Segment Revenue**				
	(a) India	7,425	8,029	6,822	28,545
	(b) Rest of the World	588	777	1,911	4,376
	Net Sales / Income from Operation	**8,013**	**8,806**	**8,733**	**32,921**
02.	**Segment Profit Before Interest & Taxes**				
	(a) India	243	414	311	1,245
	(b) Rest of the World	18	(59)	14	27
	Segment Total	**261**	**355**	**325**	**1,272**
	Less : Finance Cost	194	223	222	853
	Less : Taxes	14	18	22	84
	Total Profit After Tax	**53**	**114**	**81**	**335**

NOTE :-

Secondary Segment Capital Employed :

Fixed Assets used in the company's business and liabilities contracted have not been identified with any of the reportable segments, as the fixed assets and services are used interchangeably between segments. The Company believes that it is not practical to provide segment disclosures relating to Capital Employed.

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

Vinod Kumar Mohota
Managing Director

PLACE : HINGANGHAT
DATE : 13th August, 2016