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

AUDITED FINANCIAL RESULTS
FOR THE YEAR ENDED 31ST MARCH, 2015

PART - I

Rs.In Lacs.

	PARTICULARS	Figures for the Quarter Ending			Figures for the Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Un-Audited	Un-Audited	Un-Audited	Audited	Audited
01.	**Income from Operations**					
	(a) Net Sales/ Income from Operations (Net of Excise Duty)	13,456	6,948	6,846	31,862	28,307
	(b) Other Operating Income					
	Total Income from Operations (Net) :-	**13,456**	**6,948**	**6,846**	**31,862**	**28,307**
02.	**Expenses**					
	(a) Cost of Materials Consumed	11,036	3,603	3,347	21,151	14,411
	(b) Purchases of Stock-in-Trade	1,446	1,754	1,514	5,944	7,854
	(c) Changes in Inventories of Finished Goods, Work-in-Progress & Stock-in-Trade.	(508)	(216)	388	(1,512)	(385)
	(d) Employee Benefits Expense.	479	503	518	1,949	2,000
	(e) Depreciation and Amortisation Expense.	11	103	83	325	420
	(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown	685	746	677	2,714	2,826
	Total Expenses :-	**13,149**	**6,493**	**6,527**	**30,571**	**27,126**
03.	**Profit/(Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)**	**307**	**455**	**319**	**1,291**	**1,181**
04.	Other Income	(2)	37	24	64	5
05.	**Profit/(Loss) from Ordinary Activities before Finance Cost & Exceptional Items (3+4)**	**305**	**492**	**343**	**1,355**	**1,187**
06.	Finance Cost	133	413	307	1,052	1,025
07.	**Profit/(Loss) from Ordinary Activities after Finance Cost but before Exceptional Items (5+6)**	**172**	**79**	**36**	**303**	**162**
08.	Exceptional Items	-	-	-		
09.	**Profit/(Loss) from Ordinary Activities Before Tax (7+8)**	**172**	**79**	**36**	**303**	**162**
10.	Tax Expenses	(88)	-	(18)	(88)	(18)
11.	**Net Profit/(Loss) from Ordinary Activities After Tax (9-10)**	**84**	**79**	**18**	**215**	**144**
12.	Extra Ordinary Items (Net of Tax Expenses Rs.....)					
13.	**Net Profit/(Loss) for the period (11-12)**	**84**	**79**	**18**	**215**	**144**
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	1,251	1,251	1,459	1,251
18.	Reserves excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year.	-	-	-	2,037	2,091
19.i	Earning Per Share (EPS) before Extra Ordinary Items. (Of Rs.10/- each)(Not Annualised)					
	(a) Basic	0.38	0.63	0.14	1.28	0.99
	(b) Diluted					
19.ii	Earning Per Share (EPS) before Extra Ordinary Items. (Of Rs.10/- each)(Not Annualised)					
	(a) Basic	0.38	0.63	0.14	1.28	0.99
	(b) Diluted					

