	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
PART - II						
A	**PARTICULARS OF SHARE HOLDING**					
1	**Public Shareholding**					
	- Number of shares	6,046,754	5,039,448	3,737,127	6,046,754	3,737,127
	- percentage of shareholding	41.45%	40.30%	29.88%	41.45%	29.88%
2	**Promoters and Promoter Group Shareholding -**					
	a) Pledged/ Encumbered					
	- Number of shares	1,205,398	1,033,200	1,033,200	1,205,398	1,033,200
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	14.11%	13.84%	11.78%	14.11%	11.78%
	- Percentage of Shares (as a % of the total sharecapital of the Company)	8.26%	8.26%	8.26%	8.26%	8.26%
	b) Non-Encumbered					
	- Number of shares	7,337,293	6,432,642	7,734,963	7,337,293	7,734,963
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	85.89%	86.16%	88.22%	85.89%	88.22%
	- Percentage of Shares (as a % of the total sharecapital of the Company)	50.29%	51.44%	61.85%	50.29%	61.85%
B	**INVESTOR COMPLAINTS**					
	Pending at the beginning of the Quarter	Nil	Nil	Nil	Nil	Nil
	Received during the Quarter	Nil	Nil	Nil	Nil	Nil
	Disposed off during the Quarter	Nil	Nil	Nil	Nil	Nil
	Remaining un-resolved at the end of the Quarter.	Nil	Nil	Nil	Nil	Nil

Note 1) The above results have been reviewed by the Audit Committee and were taken on record by the Board of Directors at its meeting held on 30th May, 2015

2) The Board of Directors of the Company have recommended Dividend @ 1.00% i.e. Rs 0.10 per equity share of Rs.10/- each on equity shares of the Company for the Financial Year 2014-15, subject to the approval of Shareholders in the ensuing Annual General Meeting.

3) The Company has Issued Bonus Shares @ 1:6 to its Shareholders as approved by members in the EGM Dated 02.03.2015.

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

5) The figures of the last quarter are the balancing figures between the Audited figures in respect of the full financial year and the year to date figures up to the third quarter of the financial year.

6.a) During the current year, the Company has revised its accounting policy in respect of depreciation method of its fixed assets where depreciation was provided in the previous years under the 'written down value method'. Based on an evaluation carried out by the management in the current year, fixed assets are now being depreciated on 'straight line method' over the expected useful life of the fixed assets as against written down value method. This change in accounting policy has been made as it would result in a more appropriate presentation of the financial statements. As a result of this change, depreciation has been calculated retrospectively on straight line method and accordingly the Company has recorded reversal of depreciation expense amounting to **Rs.57281347/-** pertaining to previous years in the current year's Statement of Profit & Loss.

6.b) Pursuant to the transition provisions prescribed in Schedule II to the Companies Act, 2013, the Company has fully depreciated the carrying value of assets (determined after considering the change in the method of depreciation from WDV to SLM), after retaining the residual value, where the remaining useful life of the asset was determined to be nil as on April 1, 2014, and has adjusted an amount of **Rs.2,78,76,584/-** (Net of Deferral Tax) against the Statement of Profit & Loss.

6.c) The depreciation expense in the Statement of Profit & Loss for the year is lower by Rs.24852146/- consequent to the above change in the method of Depreciation and lower by Rs.63743455/- due to change in estimates.

7) 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 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.	**Segment Revenue**					
	(a) India	12,080	5,144	5,162	25,605	19,719
	(b) Rest of the World	1,376	1,804	1,684	6,257	8,588
	Net Sales / Income from Operation	**13,456**	**6,948**	**6,846**	**31,862**	**28,307**
02.	**Segment Profit Before Interest & Taxes**					
	(a) India	371	555	268	1,245	868
	(b) Rest of the World	(66)	(63)	75	110	319
	Segment Total	**305**	**492**	**343**	**1,355**	**1,187**
	Less : Finance Cost	133	413	307	1,052	1,025
	Less : Taxes	88	-	18	88	18
	Total Profit After Tax	**84**	**79**	**18**	**215**	**144**

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 interchangeabley between segments. Ther Company belives that it is not practical to provide segment disclosures relating to Capital Employeed.

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

VKM

Vinod kumar Mohota
Managing Director

PLACE : HINGANGHAT
DATE : 30th May, 2015