MOHOTA INDUSTRIES LIMITED
(Formerly Known as 'The Rai Saheb Rekhchand Mohota Spg. & Wvg. Mills Ltd.')
Corporate Office: Ram Mandir Ward, Hinganghat, Dist. Wardha, Maharashtra - 442 301
Ph.: 07153-244282, 244039 FAX: 244753 Web: www.mohotaindustries.com E-mail: info@rsrmm.com
ISO 9001 CERTIFIED CIN: L99999MH1946PLC005261

Date : 14.02.2019

The Manager (Listing)
Bombay Stock Exchange Ltd.,
P.J.Towers,
Dalal Street, Fort,
MUMBAI - 400 001.

Dear Sir,

Ref.: Co. Code : 530047

Ref. : Our Letter dated 04.02.2019
Reg.: Un-Audited Financial Results (Provisional) for the Qtr. ending 31st Dec.,2018.

In continuation to our letter cited herein above, we are enclosing herewith **(Pursuant to Regulation 33(2) & 33(3) of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015,** copy of the Un-Audited Financial Results (Provisional) of our Company for the period & quarter ended 31st Dec., 2018 taken on records by the Board of Directors at its meeting held on Thursday, the 14th day of February, 2019 along with Review Report of the Company's Auditors M/s M.M. Parikh & Company, Chartered Accountants, Mumbai for the **period & quarter ending 31st December, 2018.**

This is for your information and records.

Thanking you,

Yours faithfully,

Mohota Industries Limited Hinganghat

Sachin Kanojiya
Company Secretary &
Compliance Officer

Encl. As above:

C.C. to:

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

Company Code.

MOHOTAIND

Qtr3.MIL

M. M. PARIKH & CO.
Chartered Accountants

M. M. Parikh B. Com.,LL.B.,F.C.A. **Kishor M. Parikh** B. Com.,F.C.A., DIP.IFR. (U.K.) **Pankaj M. Parikh** B. Com.,F.C.A.

A/114, Super Shopping Complex, Bajaj Cross Road, Kandivli (West), Mumbai - 400 067.
Tel.: 022 - 2887 7741 • Email : pankaj2703@yahoo.co.in • mmparikh1978@yahoo.in

LIMITED REVIEW REPORT ON REVIEW OF UNAUDITED INTERIM FINANCIAL RESULTS OF MOHOTA INDUSTRIES LIMITED

TO THE BOARD OF DIRECTORS OF MOHOTA INDUSTRIES LIMITED

1. We have reviewed the accompanying statement of standalone unaudited financial results (the Statement') of Mohta Industries Limited ('the Company') for the quarter ended December 31, 2018 and the year to date results for the period April 01, 2018 to December 31, 2018, being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015.

2. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

3. 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's personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

4. 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 Indian Accounting Standards('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **M. M. Parikh & Co**
Chartered Accountants
Firm Registration No. 107557W

Kishor Parikh
Partner
Membership No. 031110

Place: Mumbai
Date: February 14, 2019

MOHOTA INDUSTRIES LIMITED

Formerly known as - 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 PERIOD ENDED 31ST DECEMBER, 2018

PART - I

Rs.In Lacs.

		PARTICULARS	For the Quarter ended			For 9 (Nine) Months ended		Previous Year
			December, 2018	September, 2018	December, 2017	December, 2018	December, 2017	31st March, 2018
			Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
01.		**Income from Operations**						
	(a)	Revenue from Operations	5,801.53	7,208.77	8,923.24	20,250.92	24,898.47	35,717.51
	(b)	Other Income	5.95	10.87	(0.27)	20.13	51.17	41.68
		Total Revenue	**5,807.48**	**7,219.64**	**8,922.97**	**20,271.05**	**24,949.64**	**35,759.19**
02.		**Expenses**						
	(a)	Cost of Materials Consumed	5,477.80	4,901.53	7,714.42	16,390.76	19,608.23	27,801.00
	(b)	Purchases of Stock-in-Trade	-	140.77	370.15	140.77	1,541.25	1,915.65
	(c)	Changes in Inventories of Finished Goods, Work-in-Progress & Stock-in-Trade.	(1,014.00)	539.00	(486.00)	(881.23)	(318.46)	(288.23)
	(d)	Employee Benefits Expense.	459.83	479.95	469.13	1,399.85	1,373.41	1,921.68
	(e)	Finance Cost	253.27	268.08	214.96	757.48	662.91	1,074.91
	(f)	Depreciation and Amortisation Expense.	76.64	76.08	92.35	230.24	277.05	336.72
	(g)	Other Expenses	531.90	552.25	372.56	1,645.59	1,253.02	2,383.81
		Total Expenses :-	**5,785.44**	**6,957.66**	**8,747.57**	**19,683.46**	**24,397.41**	**35,145.54**
03.		**Profit/(Loss) before Exceptional Items and Tax (1-2)**	**22.04**	**261.98**	**175.40**	**587.59**	**552.23**	**613.65**
04.		Exceptional Items	-	-	-	-	-	
05.		**Profit/(Loss) Before Tax (3-4)**	**22.04**	**261.98**	**175.40**	**587.59**	**552.23**	**613.65**
06.		Tax Expenses						
		(1) MAT Current Tax	(17.86)	**(143.15)**	**(24.86)**	**(222.54)**	**(102.10)**	**(125.80)**
		(2) Deferred Tax	6.28	9.89		19.28		(114.34)
		Total Tax	(11.58)	(133.26)	(24.86)	(203.26)	(102.10)	(240.14)
07.		**Net Profit/(Loss) for the period After Tax (5-6)**	**10.46**	**128.72**	**150.54**	**384.33**	**450.13**	**373.51**
08.		**Other Comprehensive Income**						
	(a)	(i) Item that will not be reclassified to Profit or Loss	(2.80)	(2.80)	**10.10**	**(8.40)**	**30.31**	**(11.20)**
		(ii) Income Tax relating to items that will not be reclassified to Profit or Loss.	0.97	1.01	**(3.50)**	**2.91**	**(10.49)**	**3.88**
	(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	**(1.83)**	**(1.79)**	**6.60**	**(5.49)**	**19.82**	**(7.32)**
09.		**Total Comprehensive Income for the period**	**8.63**	**130.51**	**157.14**	**389.82**	**469.95**	**380.83**
10.		Paid-up Equity Share Capital (Face Value of Rs.10/- Per Shares)	1,470.71	1,470.71	1,458.94	1,470.71	1,458.94	1,458.94
11.		Earning Per Share (EPS) of Rs.10/- each Basic & Diluted.	0.07	0.88	1.03	2.61	3.09	2.56

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 14th February, 2019.
2) The Company is exclusively in the Textile Business Segment, hence segment reporting is not applicable as per Ind AS - 108.
3) 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 & period ended 31st December, 2018, and the Report forwarded to Stock Exchanges. The Report does not have any impact on the above results and Notes which needs explanation.
4) Previous periods' figures have been regrouped wherever necessary to conform to this period's classification.

By Order of the Board
For, MOHOTA INDUSTRIES LIMITED

Vinod kumar Mohota
Chairman & Managing Director

PLACE : HINGANGHAT
DATE : 14th February, 2019