

MOHIT INDUSTRIES LTD.

AN ISO 9001:2015 CERTIFIED COMPANY

Date: 13th August, 2021

To.

Deptt. Of Corporate Service,

BSE Limited

1st Floor, Phiroze Jeejeebhoy Towers,

Dalal Street,

Mumbai-400001

REF: Script Code 531453

Listing Department,

National Stock Exchange of India Limited,

Exchange Plaza, c-1 Block G

Bandra- Kurla Complex, Bandra (E)

Mumbai- 400050

REF: Script Code MOHITIND

Sub: Outcome of the Board Meeting held on 13/08/2021- Approval of Result

Ref: Regulation 30 (read with Schedule III Part A), Regulation 33 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir,

This is to inform you that the Board of Directors of the Company, in its meeting held today i.e. on **Friday, 13**th **August, 2021**, has considered and approved the Unaudited Standalone and Consolidated Financial Results for the Quarter ended on 30th June, 2021.

We enclose herewith Unaudited Standalone and Consolidated Financial Results for the Quarter on 30th June, 2021 along with Limited Review Report issued by M/s. Rajendra Sharma & Associates, Statutory Auditor of the company, thereon, for Quarter ended on 30th June, 2021.

The Board meeting commenced at 01.30 p.m. and concluded at 04.500 p.m.

You are requested to take a note of the above on record and disseminated to all concerned.

Thanking You.

For Mohit Industries Limited

(Nikita Pediwal) Company Secretary

Enclosed: As Above



MOHIT INDUSTRIES LIMITED
CIN: L17119GJ1991PLC015074

egd. Office: A/601-B, International Trade Centre, Majura Gate, Ring Road, Surat 395002, Gujarat, Ind
Ph: (0261) 2463261/62/63 Fax: (0261) 2463264 Email: contact@mohitindustries.com

Statement of Unaudited Standalone Financial Result for the Quarter ended on 30th June 2021

			(₹.in Lacs Year Ended		
	Particulars	30.06.2021	31.03.2021	30.06.2020	31.03.2021
	INCOME	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue From Operations	4.057.45	T 100 0 1	4 150 00	
II	Other Income	4,057.15 102.51	5,409.94 108.56	1,478.35	14,951.01
III		4,159.66	5,518.50		168.87
IV	EXPENSES .	4,100.00	0,010.00	1,496.37	15,119.88
	Cost of materials consumed	3,119.86	3,968.55	1252.97	11007.44
	Purchases of Stock-in-Trade	324.15	281.04	1202.51	282.40
la Carrie	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	(76.60)	(107.22)	15.21	(35.98)
	Employee benefits expense	163.73	259.17	68.46	681.24
	Finance costs	138.65	140.27	132.62	555.38
	Depreciation and amortization expense	66.22	46.03	53.21	244.70
	Other expenses	449.06	678.97	267.95	2,290.79
	Total expenses (IV)	4,185.07	5,266.81	1,790.42	15,025.97
٧	Profit/(loss) before exceptional items and tax (I- IV)	(25.41)	251.69	(294.05)	93.91
	Exceptional Items & Prior- Period Items	-	(10.00)		(10.00)
VII	Profit/(loss) before tax (V-VI)	(25.41)	261.69	(294.05)	103.91
	Tax expense:	and the same	D. Carlot	(20 1100)	100.01
VIII	(1) Current tax	-	45.14		45.14
	(2) Deferred tax	(5.30)	1.31	(0.83)	(8.98)
IX	Profit (Loss) for the period from	(20.11)	215.24	(293.22)	67.75
	continuing operations (VII-VIII)			,	07.10
X	Profit/(loss) from discontinued	-	-		THE VALUE OF
XI	Tax expense of discontinued	-	-	-	
	Profit/(loss) from Discontinued operations (after tax) (X-XI)				-
VIV/	Profit/(loss) for the period (IX+XII)	(20.11)	215.24	(293.22)	67.75
AI V	Other Comprehensive Income A (/) Items that will not be	40.00		94	
	reclassified to profit or loss	(2.56)	(1.65)	0.24	18.85
	(ii) Income tax relating to items			-	
	that will not be reclassified to		200		
	B (i) Items that will be reclassified	-	-	-	
	to profit or loss (ii) Income tax relating to items that will be reclassified to profit or	-	-		
	loss			-1/1	
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	(22.67)	213.59	(292.98)	86.60
XVI	Earnings per equity share (for continuing operation):	10-13	1	1907	
	(1) Basic	(0.14)	1.51	(2.07)	0.48
	(2) Diluted	(0.14)	1.51	(2.07)	0.48
I	Earnings per equity share (for discontinued operation):		7		0,40
	(1) Basic	-	-		
0.0	(2) Diluted Earnings per equity share(for	-	-	-	
11	discontinued & continuing operations)	Wind !			-
	(1) Basic	(0.14)	1.51	(2.07)	0.48
	(2) Diluted	(0.14)	1.51	(2.07)	0.48





NOTES:-

- 1 The above Unaudited Standalone Financial Results for the Quarter ended on 30th June, 2021 were reviewed by the Audit Committee and thereafter approved at the meeting of the Board of Directors of the Company held on 13th August, 2021.
- 2 The Company's Management, pursuant to Ind AS 108- Operating Segments, has concluded that the company has only one reportable segment i.e Textile. Accordingly, Segment wise disclosures requirement is not applicable to Company.
- 3 Particulars of associates: (i) Mohit Overseas Limited,(ii) Mohit Yarns Limited
- With reference to auditor's qualification in limited review report dated 11th September,2020, the board is of the opinion that the Provision for Post Employment Benefits and other long term employee benefits are determined on the basis of actuarial Valuation Method & technique prescribed in the Ind-AS. The company has decided to pay the Post Employment Benefits and other long term employee benefits as and when they become due as the amount is negligible and is not going to make any impact on the financial Position of the company. Considering the size of the company and negligible liability, the company has not made provisions for Post employment benefits and other long term employee benefits under Defined benefits plan.
- 5 Financial Results for all the period have been prepared and presented in accordance with recognition and measurement principles of Ind- AS 34 "Interim Financial Reporting".
- 6 Figures of Previous Period have been Regrouped/Reclassified wherever necessary to facilitate comparison.

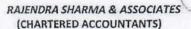
FOR MOHIT INDUSTRIES LIMITED

Naresh Saboo Director

Place: Surat Date: 13/08/2021

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ACCOUNTANTS ON ACCOUN

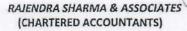


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INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

To,
Board of Directors of
MOHIT INDUSTRIES LIMITED

- 1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results ('the Statement') of MOHIT INDUSTRIES LIMITED ('the Company') for the quarter ended on 30th June, 2021. The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initialed by us for identification purposes.
- 2. 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 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 financial statements are 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.



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- 4. Based on information provided to us by the management, the company has not provided for Post Employment Benefits and other long term employee benefits under Defined Benefit Plans on accrual basis but provides the same as and when they become due for payment. This method of accounting of Post Employment Benefits and other long term employee benefits under Defined Benefit Plans is in deviation with Ind AS 19 on Employee Benefits. As there is no actuarial report or basis of calculation available with the management of such Post Employment Benefits and other long term employee benefits, the quantum of deviation cannot be ascertained. If the company had followed the method accounting as per Ind AS 19, then employee benefit expense would have increased and correspondingly Profit for the period would have reduced.
- 5. Based on our review of the Statement conducted as above, with the exception of the matter described in the preceding paragraph no. 3, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RAJENDRA SHARMA & ASSOCIATES

Chartered Accountants

NTANTS

(PA IENDR 244393) 25 (PA IENDR 244393)

PARTNER M. NO. : 044393

UDIN:

Surat, 13th August, 2021

MOHIT INDUSTRIES LIMITED
CIN: L17119cJ1991PLC015074

Regd. Office: A/601-B, International Trade Centre, Majura Gate, Ring Road, Surat 395002, Gujarat, India
Ph: (0261) 2463261/62/63 Fax: (0261) 2463264 Email: contact@mohitindustries.com

Statement of Unaudited Consolidated Financial Result for the Quarter ended on 30th June, 2021

	Particulars		30.06.2021		1 30.06.20	30.06.2020	
-	INCOME	(Unaudit		31.03.202 (Audited)		120	31.03.202
1				Tr. manage	Tonaudit	ea)	(Audited)
H	Cther Income	4,05	7.15	5,409.	94 1 476	200	
111		101	2.51	108.		-	14,951.
-		+11) 4,159		5,518.		3.02	168.
IN	EAPENSES	7,10,	7.00	5,518.	50 1,496	.37	15,119.
	Cost of materials consumed	3,119	00				
	Purchases of Stock-in-Trade			3,968.5		.97	11007.
	Changes in inventories of finished		1.15	281.0	4	100	282.4
L	Stock-in - I rade and work-in-progress	15, (76.	(76.60)		2) 15	15.21	
-	Employee benefits expense	163	163.73		C	20 (5	
-	Finance costs			259.1 140.2		.46	681.2
	Depreciation and amortization expense		66.22		102	132.62 53.21	
	Other expenses	140.00		1000			
	Total expenses (I	449		678.9	7 267.	95	2,290.7
V	Profit/(loss) before exceptional items	4,185.	07	5,266.8		1,790,42	
	and tax (I- IV)	(25.41)		251.7	- 11.00.	(294.05)	
VI	Exceptional Items				(234.0		
	Drofit/leas) but			(10.00	N		
	Profit/(loss) before & Prior Period Items tax (V+VI)	(25.4	1)	261.70		-	(10.00
VIII	Prior Period items		1	201.70	(294.0	5)	103.9
					G. T. T.	-	
IX	Profit / (Loss) Before Tax		-	- 10			
	lax expense:		-				
X.	(1) Current tax	-					
	(2) Deferred tax		-	45.14	E TO PERSON	-	45.14
XI	Profit (Loss) for the period from	(5.3		1.30		3)	(8.98)
	continuing operations (IX-X)	(20.1	1)	215.26	10.00	(293.22)	
- 1	Profit/(loss) from discontinued operations		+				
1	Tax expense of discontinued operations				TO SHE	1	
-	Profit/(loss) from Discontinued operations					+	
		100		William Property		-	
CI S	Profit/(loss) for the period after tax chare of Profit(Loss) of Associates Profit/(loss) for the period (XI+XII)	(20.11		215.26 0.39	(293.22)		67.76 0.97
III P	Share of Profit(Loss) of Associates Profit/(loss) for the period (XI+XII)						-
III P	Share of Profit(Loss) of Associates Profit/(loss) for the period (XI+XII) Profit/(Loss) attributable to Nos						-
DI P	chare of Profit(Loss) of Associates Profit/(loss) for the period (XI+XII) Profit/(Loss) attributable to Non Controlling Interest						-
PCP	chare of Profit(Loss) of Associates Profit/(loss) for the period (XI+XII) Profit/(Loss) attributable to Non Controlling Interest Profit/(Loss) attributable to Compare of the	1.55	5	0.39	(1.24)		0.97
0 P C C P C	chare of Profit(Loss) of Associates Profit/(loss) for the period (XI+XII) Profit/(Loss) attributable to Non Controlling Interest Profit/(Loss) attributable to Cwners of the American Interest		5				-
	chare of Profit(Loss) of Associates Profit/(loss) for the period (XI+XII) Profit/(Loss) attributable to Non Controlling Interest Profit/(Loss) attributable to Cwners of the arent Therefore, the Profit of Pr	1.55	5	0.39	(1.24)		0.97
POPPOA	chare of Profit(Loss) of Associates Profit/(loss) for the period (XI+XII) Profit/(Loss) attributable to Non Controlling Interest Profit/(Loss) attributable to Cwners of the arent Therefore the Comprehensive Income (i) Items that will not be reclassified to	1.55	5	0.39	(1.24)		0.97
POPPO	chare of Profit(Loss) of Associates Profit/(loss) for the period (XI+XII) Profit/(Loss) attributable to Non Controlling Interest Orofit/(Loss) attributable to Cwners of the arent ther Comprehensive Income (i) Items that will not be reclassified to off or loss	1.55	5	0.39	(1.24)		0.97
P C P P C A D E	chare of Profit(Loss) of Associates Profit/(loss) for the period (XI+XII) Profit/(Loss) attributable to Non Controlling Interest Controlling Interest arent ther Comprehensive Income (i) Items that will not be reclassified to Offit or loss Juity Instruments valued at Fair Value	(18.56)	5	215.65	(294.46)		68.73
P C P P C A P E Th	chare of Profit(Loss) of Associates Profit/(loss) for the period (XI+XII) Profit/(Loss) attributable to Non Controlling Interest Profit/(Loss) attributable to Cwners of the arent There Comprehensive Income (i) Items that will not be reclassified to ofit or loss quity Instruments valued at Fair Value Prough OCI	1.55	5	0.39	(1.24)		0.97
P C P P C A P E T	chare of Profit(Loss) of Associates Profit(loss) for the period (XI+XII) Profit(Loss) attributable to Non Controlling Interest Controlling	(18.56)	5	0.39 215.65 (1.65)	(294.46)		0.97 68.73 - 18.85
P C P P O A P E Th	chare of Profit(Loss) of Associates Profit/(Loss) for the period (XI+XII) Profit/(Loss) attributable to Non Controlling Interest Controlling Interest Service of the agent Controlling Interest Comprehensive Income (i) Items that will not be reclassified to offic or loss Quity Instruments valued at Fair Value Loss of CI Associates Control of Associates Control of CI Associates Control of CI Associates Control of CI Associates	(18.56)	5	215.65	(294.46)		68.73
P CP P O A DECTTO	chare of Profit(Loss) of Associates Profit/(Loss) for the period (XI+XII) Profit/(Loss) attributable to Non Controlling Interest Trofit/(Loss) attributable to Cwners of the arent Therefore Comprehensive Income (i) Items that will not be reclassified to offit or loss Turity Instruments valued at Fair Value Trough OCI Tare in OCI Of Associates Income tax relating to items that will In the reclassified to profit as less that will It be reclassified to profit as less that will It be reclassified to profit as less that will It be reclassified to profit as less that will It be reclassified to profit as less that will It be reclassified to profit as less that will It be reclassified to profit as less that will It be reclassified to profit as less that will It be reclassified to profit as less that will It be reclassified to profit as less that will It be reclassified to profit as less that will It be reclassified to profit as less that will It be reclassified to profit as less that will It be reclassified to profit as less that will It be reclassified to profit as less that will It be reclassified to profit as less that will It be reclassified to profit as less than the profit	(18.56)	5	0.39 215.65 (1.65)	(294.46)		0.97 68.73 - 18.85
P C P P P C P P P P C P P P P P P P P P	chare of Profit(Loss) of Associates profit/(Loss) for the period (XI+XII) profit/(Loss) attributable to Non controlling Interest profit/(Loss) attributable to Cwners of the arent ther Comprehensive Income (f) Items that will not be reclassified to offit or loss quity Instruments valued at Fair Value prough OCI nare in OCI Of Associates (f) Items that will be reclassified to the profit or loss (f) Items that will be reclassified to	(18.56)	5	0.39 215.65 (1.65)	(294.46)		0.97 68.73 - 18.85
P C P P C T T S S (ii)	chare of Profit(Loss) of Associates Profit/(loss) for the period (XI+XII) Profit/(Loss) attributable to Non controlling interest rofit/(Loss) attributable to Cwners of the arent ther Comprehensive Income (i) Items that will not be reclassified to ofit or loss quity Instruments valued at Fair Value rough OCI are in OCI of Associates Income tax relating to items that will the reclassified to profit or loss (i) Items that will be reclassified to ofit or loss	(18.56)	5	0.39 215.65 (1.65)	(294.46)		0.97 68.73 - 18.85
P C P P C Th Sh (ii)	chare of Profit(Loss) of Associates Profit/(Loss) for the period (XI+XII) Profit/(Loss) attributable to Non Controlling Interest Profit/(Loss) attributable to Cwners of the arent ther Comprehensive Income (i) Items that will not be reclassified to offit or loss quity Instruments valued at Fair Value arough OCI are in OCI of Associates of the Income tax relating to items that will the reclassified to profit or loss (i) Items that will be reclassified to offit or loss of Items that will be reclassified to position to loss of the Income tax relating to Items that will be reclassified to position to loss	(18.56)	5	0.39 215.65 (1.65)	(294.46)		0.97 68.73 - 18.85
PCPPO A A PECT Th Sh (ii) no B (iii) be	chare of Profit(Loss) of Associates Profit/(Loss) for the period (XI+XII) profit/(Loss) attributable to Non Controlling Interest profit/(Loss) attributable to Cwners of the arent ther Comprehensive Income (f) Items that will not be reclassified to offit or loss unity in the profit of Items that will not be reclassified to profit or Items that will be reclassified to profit or loss (f) Items that will be reclassified to profit or loss (f) Items that will be reclassified to profit or loss (f) Items that will be reclassified to profit or loss (f) Items that will be reclassified to profit or loss (f) Items that will reclassified to profit or less (f) Items that will reclassified to profit or less (fixed to profit or less for the	(18.56)	5	0.39 215.65 (1.65)	(294.46)		0.97 68.73 - 18.85
P C P P C P	chare of Profit(Loss) of Associates Profit/(Loss) for the period (XI+XII) Profit/(Loss) attributable to Non controlling Interest Profit/(Loss) attributable to Cwners of the arent ther Comprehensive Income (i) Items that will not be reclassified to ofit or loss quity Instruments valued at Fair Value prough OCI are in OCI of Associates Income tax relating to items that will the reclassified to profit or loss (i) Items that will be reclassified to ofit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss	(18.56) (18.56) (2.56) (61.35)	5	0.39 215.65 (1.65) 338.84	(294.46) - 0.24 27.71		0.97 68.73 - 18.85 1,933.79
P C P P C P	chare of Profit(Loss) of Associates Profit/(Loss) for the period (XI+XII) Profit/(Loss) attributable to Non Controlling Interest Profit/(Loss) attributable to Cwners of the Interest of the Interest of the Interest of Inter	(18.56)	5	0.39 215.65 (1.65)	(294.46)		0.97 68.73 - 18.85
P C P P C C T T T T T T T T T T T T T T	chare of Profit(Loss) of Associates Profit/(Loss) for the period (XI+XII) Profit/(Loss) attributable to Non Controlling Interest Profit/(Loss) attributable to Cwners of the Associates arent ther Comprehensive Income (i) Items that will not be reclassified to offit or loss quity Instruments valued at Fair Value arough OCI hare in OCI of Associates (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss (iii) Items that will be reclassified to profit or loss (iii) Items that will be reclassified to profit or loss (iii) Items that will reclassified to profit or loss (iii) Items that will reclassified to profit or loss (iii) Items that will reclassified to profit or loss (iii) Items that will reclassified to profit or loss (iii) Items that will reclassified to profit or loss (iii) Items that will reclassified to profit or loss (iiii) Items that will reclassified to profit or loss (iiii) Items that will reclassified to profit or loss (iiii) Items that will reclassified to profit or loss (iiiiiiii) Items that will reclassified to profit or loss (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	(18.56) (18.56) (2.56) (61.35)	5	0.39 215.65 (1.65) 338.84	(294.46) - 0.24 27.71		0.97 68.73 - 18.85 1,933.79
P C P P C P P C P P C P P C P P C P P C P P C P P C P P P C P P P C P P P C P P P C P P P C P P P C P P P C P P P C P P P C P	chare of Profit(Loss) of Associates Profit(loss) for the period (XI+XII) profit(loss) attributable to Non Controlling Interest profit(Loss) attributable to Cwners of the Area of Profit or Ioss of the Area of Profit or Ioss of the Area of Profit or Ioss of the Area of Profit or Ioss of the Area of Profit or Ioss of the Area of th	(18.56) (18.56) (2.56) (61.35)	5	0.39 215.65 (1.65) 338.84	(294.46) - 0.24 27.71		0.97 68.73 - 18.85 1,933.79
P C P P P P C P P P P P P P P P P P P P	chare of Profit(Loss) of Associates Profit/(Loss) for the period (XI+XII) Profit/(Loss) attributable to Non Controlling Interest Profit/(Loss) attributable to Cwners of the Associates arent ther Comprehensive Income (i) Items that will not be reclassified to offit or loss quity Instruments valued at Fair Value arough OCI hare in OCI of Associates (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss (iii) Items that will be reclassified to profit or loss (iii) Items that will be reclassified to profit or loss (iii) Items that will reclassified to profit or loss (iii) Items that will reclassified to profit or loss (iii) Items that will reclassified to profit or loss (iii) Items that will reclassified to profit or loss (iii) Items that will reclassified to profit or loss (iii) Items that will reclassified to profit or loss (iiii) Items that will reclassified to profit or loss (iiii) Items that will reclassified to profit or loss (iiii) Items that will reclassified to profit or loss (iiiiiiii) Items that will reclassified to profit or loss (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	(18.56) (18.56) (2.56) (61.35)	5	0.39 215.65 (1.65) 338.84	(294.46) - 0.24 27.71		0.97 68.73 - 18.85 1,933.79
P C P P C O A D E C T T O C C O C O C C O C C O C C O C C O C	chare of Profit(Loss) of Associates Profit/(Loss) for the period (XI+XII) Profit/(Loss) attributable to Non Controlling Interest Profit/(Loss) attributable to Cwners of the Interest Profit/(Loss) attributable to Comprehensive Income (i) Items that will not be reclassified to Profit or Ioss Profit or Ioss Profit Profi	(18.56) (18.56) (2.56) (61.35)	5	0.39 215.65 (1.65) 338.84	(294.46) - 0.24 27.71		0.97 68.73 - 18.85 1,933.79
P C P P C P P C P P C P P C P P C P P C P P C P P C P P C P P C P P C P P C P P C P P C P P C P P P C P P P C P P P C P P P P C P	chare of Profit(Loss) of Associates Profit(Loss) for the period (XI+XII) profit(Loss) attributable to Non Controlling Interest profit(Loss) attributable to Cwners of the Area	(18.56) (18.56) (2.56) (61.35)	5	0.39 215.65 (1.65) 338.84	(294.46) - 0.24 27.71		0.97 68.73 - 18.85 1,933.79
PCPP. A process of the control of t	chare of Profit(Loss) of Associates Profit/(Loss) for the period (XI+XII) Profit/(Loss) attributable to Non Controlling Interest Profit/(Loss) attributable to Cwners of the Arent Profit or Ioss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax r	(18.56) (18.56) (2.56) (61.35)	5	0.39 215.65 (1.65) 338.84	(294.46) 0.24 27.71 (266.51)		0.97 68.73 - 18.85 1,933.79
PCPPPCT The St. (ii) be Tot per (Lo (f) (2) (2) (Ean	chare of Profit(Loss) of Associates Profit(loss) for the period (XI+XII) profit(loss) for the period (XI+XII) profit(Loss) attributable to Non controlling Interest profit(Loss) attributable to Cwners of the arent ther Comprehensive Income (i) Items that will not be reclassified to offit or loss quity Instruments valued at Fair Value prough OCI nare in OCI Of Associates profit or loss in the period of the profit or loss (i) Items that will be reclassified to profit or loss in Income tax relating to Items that will reclassified to profit or loss in Income tax relating to Items that will reclassified to profit or loss in Income tax relating to Items that will reclassified to profit or loss in Income tax relating to Items that will reclassified to profit or loss in Income tax relating to Items that will reclassified to profit or loss in Income tax relating to Items that will reclassified to profit or loss in Income tax relating to Items that will reclassified to profit or loss and Comprehensive Income for the period) and Comprehensive Income attributable and Comprehensive Income attributable and Comprehensive of the Parent inlings per equity share (for continuities).	(18.56) (18.56) (2.56) (61.35)	5	0.39 215.65 (1.65) 338.84	(294.46) - 0.24 27.71		0.97 68.73 - 18.85 1,933.79
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P P C P P P C P P P C P P P C P P P P C P P P P C P P P P C P P P P C P	chare of Profit(Loss) of Associates Profit(Loss) for the period (XI+XII) profit(Loss) attributable to Non Controlling Interest profit(Loss) attributable to Cwners of the arent ther Comprehensive Income (if) Items that will not be reclassified to offit or loss quity Instruments valued at Fair Value prough OCI pare in OCI Of Associates (if) Items that will be reclassified to profit or loss (if) Items that will be reclassified to profit or loss (if) Items that will be reclassified to profit or loss in Income tax relating to items that will reclassified to profit or loss and Comprehensive Income for the profit of Items (XIII+XIV) (Comprising Profit	(18.56) (18.56) (2.56) (61.35) (82.47) (82.47)	5	0.39 215.65 (1.65) 338.84 552.84	(294.46) 0.24 27.71 (266.51) (266.51)		0.97 68.73 - 18.85 1,933.79
P P C P P P C P P P C P P P C P P P C P P P C P P P C P P P C P P P C P P P C P P P C P P P C P	chare of Profit(Loss) of Associates Profit/(Loss) for the period (XI+XII) Profit/(Loss) attributable to Non Controlling Interest Controlling Interest State of the Associates As	(18.56) (18.56) (2.56) (61.35) (82.47)	5	0.39 215.65 (1.65) 338.84 552.84	(294.46) - 0.24 27.71 (266.51)		0.97 68.73 - 18.85 1,933.79 2,021.37
PPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPP	chare of Profit(Loss) of Associates Profit/(Loss) for the period (XI+XII) Profit/(Loss) attributable to Non Controlling Interest Profit/(Loss) attributable to Cwners of the Interest Profit Prof	(18.56) (18.56) (2.56) (61.35) (82.47) (82.47)	5	0.39 215.65 (1.65) 338.84 552.84	(294.46) 0.24 27.71 (266.51) (266.51)		0.97 68.73 18.85 1,933.79 2,021.37
PPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPP	chare of Profit(Loss) of Associates Profit(loss) for the period (XI+XII) profit(loss) attributable to Non Controlling Interest profit(Loss) attributable to Cwners of the Area	(18.56) (18.56) (2.56) (61.35) (82.47) (82.47)	5	0.39 215.65 (1.65) 338.84 552.84	(294.46) 0.24 27.71 (266.51) (266.51)		0.97 68.73 - 18.85 1,933.79 2,021.37
PPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPP	chare of Profit(Loss) of Associates Profit/(Loss) for the period (XI+XII) Profit/(Loss) attributable to Non Controlling Interest Profit/(Loss) attributable to Cwners of the Interest Profit Prof	(18.56) (18.56) (2.56) (61.35) (82.47) (82.47)	5	0.39 215.65 (1.65) 338.84 552.84	(294.46) 0.24 27.71 (266.51) (266.51)		0.97 68.73 - 18.85 1,933.79 2,021.37
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PPO	chare of Profit(Loss) of Associates Profit(loss) for the period (XI+XII) Profit(loss) attributable to Non Controlling Interest Profit(Loss) attributable to Cwners of the arent ther Comprehensive Income (i) Items that will not be reclassified to offit or loss quity Instruments valued at Fair Value prough OCI area in OCI of Associates (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income tax relating to items that will reclassified to profit or loss Income for the period (XIII+XIV) (Comprising Profit insis) and Other Comprehensive Income the period) al Comprehensive Income attributable Non-controlling Interest Owners of the Parent (Income tax period) also controlling interest Owners of the Parent (Income tax period) assic Oblituted (Inings per equity share (for ontinued operation):	(18.56) (18.56) (2.56) (61.35) (82.47) (82.47)	5	0.39 215.65 (1.65) 338.84 552.84	(294.46) 0.24 27.71 (266.51) (266.51)		0.97 68.73 - 18.85 1,933.79 2,021.37
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PPCOPPECTOR OF COMPANY	chare of Profit(Loss) of Associates Profit/(Loss) for the period (XI+XII) profit/(Loss) attributable to Non Controlling Interest profit/(Loss) attributable to Cwners of the Interest profit/(Interest) profit/(Inter	(18.56) (18.56) (2.56) (61.35) (82.47) (82.47)	5	0.39 215.65 (1.65) 338.84 552.84	(294.46) 0.24 27.71 (266.51) (266.51)		0.97 68.73 - 18.85 1,933.79 2,021.37





NOTES:

- 1 The above Unaudited Consolidated Financial Results for the Quarter ended on 30th June, 2020 were reviewed by the Audit Committee and thereafter approved at the meeting of the Board of Directors of the Company held on 13th August, 2021.
- 2 The Company's Management, pursuant to Ind AS 108- Operating Segments, has concluded that the company has only one reportable segment i.e Textile. Accordingly, Segment wise disclosures requirement is not applicable to Company.
- 3 Particulars of associates:
 (i) Mohit Overseas Limited,(ii) Mohit Yarns Limited
- With reference to auditor's qualification in limited review report dated 11th September,2020, the board is of the opinion that the Provision for Post Employment Benefits and other long term employee benefits are determined on the basis of actuarial Valuation Method & technique prescribed in the Ind-AS. The company has decided to pay the Post Employment Benefits and other long term employee benefits as and when they become due as the amount is negligible and is not going to make any impact on the financial Position of the company. Considering the size of the company and negligible liability, the company has not made provisions for Post employment benefits and other long term employee benefits under Defined benefits and
- 5 Financial Results for all the period have been prepared and presented in accordance with recognition and measurement principles of Ind- AS 34 "Interim Financial Reporting".
- 6 Figures of Previous Period have been Regrouped/Reclassified wherever necessary to facilitate

Place: Surat Date: 13/08/2021 FOR MOHIT INDUSTRIES LIMITED

Naresh Saboo Director

SURAT CO

SHARMA N. NO. 044393 A. SURAT + 573 RAJENDRA SHARMA & ASSOCIATES (CHARTERED ACCOUNTANTS)

3032,Jash Yarn & Textile Market, Ring Road, SURAT-395002 Ph: 0261-2312322, Email: rajtosh3032@yahoo.co.in Mob: 9825793891, 9426777024

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

To,
Board of Directors of
MOHIT INDUSTRIES LIMITED

- 1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results ('the Statement') of MOHIT INDUSTRIES LIMITED ('the Company') for the quarter ended on 30th June, '2021. The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initialed by us for identification purposes.
- 2. 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 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 financial statements are 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.



RAJENDRA SHARMA & ASSOCIATES (CHARTERED ACCOUNTANTS)

3032, Jash Yarn & Textile Market, Ring Road, SURAT-395002 Ph: 0261-2312322, Email: rajtosh3032@yahoo.co.in Mob: 9825793891, 9426777024

- 4. Based on information provided to us by the management, the company has not provided for Post Employment Benefits and other long term employee benefits under Defined Benefit Plans on accrual basis but provides the same as and when they become due for payment. This method of accounting of Post Employment Benefits and other long term employee benefits under Defined Benefit Plans is in deviation with Ind AS 19 on Employee Benefits. As there is no actuarial report or basis of calculation available with the management of such Post Employment Benefits and other long term employee benefits, the quantum of deviation cannot be ascertained. If the company had followed the method accounting as per Ind AS 19, then employee benefit expense would have increased and correspondingly Profit for the period would have reduced.
- 5. Based on our review of the Statement conducted as above, with the exception of the matter described in the preceding paragraph no. 3, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RAJENDRA SHARMA & ASSOCIATES

Chartered Accountants Firm Registration 10:- 108390W

W. No. 044393

RAJENDRA RATANLAS SHARMA) PARTNER

CHERTORED

M. NO.: 044393 UDIN:

Surat, 13th August, 2021