

# MID INDIA INDUSTRIES LIMITED

Registered Office: Textile Mill Area, Mandasaur (M.P.) - 458 001  
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL)  
 FOR THE QUARTER ENDED 31ST DECEMBER, 2009

Sr. No.	Particulars	Quarter ended			Nine Month ended		Year ended
		31.12.09 (Unaudited)	31.12.08 (Unaudited)	31.12.09 (Unaudited)	31.12.08 (Unaudited)	31.03.09 (Audited)	
1	Net Sales/Income from operations	622.55	499.87	1821.69	1570.13	2231.83	
2	Other Income	24.00	22.50	72.00	71.83	106.49	
3	Total Expenditure						
	(a) (Increase)/Decrease in Stock in Trade	18.04	-61.45	76.09	-85.84	43.49	
	(b) Consumption of Raw Material	408.50	370.37	1250.81	1173.39	1519.92	
	(c) Staff Cost	39.76	39.50	116.37	111.96	143.74	
	(d) Other Expenditure	164.04	148.91	399.98	361.29	586.18	
4	Interest	0.00	0.47	0.00	0.00	0.44	
5	Depreciation	6.93	11.25	22.68	33.75	21.86	
6	Profit/(Loss) before tax ( 1 + 2 - 3 - 4 - 5 )	9.28	13.32	27.76	47.41	22.69	
7	Provision for Taxation	0.15	0.15	0.30	0.45	1.27	
8	Net Profit/(Loss) ( 6 - 7 )	9.13	13.17	27.46	46.96	21.42	
9	Paid-up Equity Share Capital (Face Value Rs. 10/-)	1630.00	1630.00	1630.00	1630.00	1630.00	
10	Reserve excluding Revaluation Reserve (as per balance sheet) of previous accounting year in column (5)	-	-	-	-	-	
11	Basic and diluted EPS for the period, for the year to date, & for the previous year (not to be annualised)	-	-	-	-	-	
12	Aggregate of Non promoter Shareholding	8606240	8606240	8606240	8606240	8606240	
	(a) No. of Shares	52.80%	52.80%	52.80%	52.80%	52.80%	
13	Promoter & Promoter group shareholding						
	(a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	
	- No. of Shares	Nil	Nil	Nil	Nil	Nil	
	- Percentage of Shares	Nil	Nil	Nil	Nil	Nil	
	(b) Non-Encumbered	7693760	7693760	7693760	7693760	7693760	
	- No. of Shares	47.20%	47.20%	47.20%	47.20%	47.20%	
	- Percentage of Shares						

Note : 1. Audit Committee has reviewed the above results.

2. The above results were taken on record by the Board of Directors at its meeting held on 28th January, 2010.

3. No. of Investors Complain pending - NIL

4. Company has only one segment of activity viz - Yarn Manufacturing.

5. Previous year's figures have been regrouped/rearranged wherever necessary.

For Mid India Industries Limited

sd/-

Place : Mandasaur

On the behalf of Board of Directors

Date : 28th January, 2010

SHRI RAM SINGH  
(Director)

Compliance Officer