

# MID INDIA INDUSTRIES LIMITED

Registered Office: Textile Mill Area, Mandsaur (M.P.) - 458 001  
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL)  
 FOR THE QUARTER ENDED 30TH JUNE, 2012

Sr. No.	Particulars	(Rs. in Lacs)		
		Quarter ended		Year Ended
		30.06.12 (Unaudited)	30.06.11 (Unaudited)	31.03.12 (Unaudited)
1	Net Sales/Income from operations	1005.90	789.63	2709.07
2	Other Income	35.01	14.43	66.47
3	Total Expenditure			
	(a) (Increase)/Decrease in Stock in Trade			
	(b) Consumption of Raw Material	24.05	143.37	34.40
	(c) Staff Cost	735.63	502.35	1709.96
	(d) Other Expenditure	81.13	56.89	222.79
4	Interest	185.52	108.58	753.89
5	Depreciation	2.43	0.00	13.78
6	Profit/(Loss) before tax ( 1 + 2 - 3 - 4 - 5 )	7.16	7.45	29.83
7	Provision for Taxation	4.99	-14.58	10.89
8	Net Profit/(Loss) ( 6 - 7 )	0.92	0.00	2.01
9	Paid-up Equity Share Capital (Face Value Rs. 10/-)	4.07	-14.58	8.88
10	Reserve excluding Revaluation Reserve (as per balance sheet) of previous accounting year in coloumn (5)	1630.00	1630.00	1630.00
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			
	(a) No. of Shares	8587740	8606240	8587740
	(b) Percentage of Shareholding	52.69%	52.80%	52.69%
13	Promoter & Promoter group shareholding			
	(a) Pledged/Encumbered			
	- No. of Shares	Nil	Nil	Nil
	- Percentage of Shares	Nil	Nil	Nil
	(b) Non-Encumbered			
	- No. of Shares	7712260	7693760	7712260
	- Percentage of Shares	47.31%	47.20%	47.31%

- 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 14th August, 2012  
 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.

Place : Mandsaur

Date : 14th August, 2012

On the behalf of Board of Directors  
 sd/-  
 SHRIRAM SINGH  
 (Director)