

MID INDIA INDUSTRIES LIMITED

Registered Office: Textile Mill Area, Mandsaur (M.P.) - 458 001
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
 FOR THE QUARTER ENDED 31ST MARCH, 2011

(Rs. in Lacs)

Sr. No.	Particulars	Quarter ended		Year Ended	
		31.03.11 (Unaudited)	31.03.10 (Unaudited)	31.03.11 (Unaudited)	31.03.10 (Audited)
1	Net Sales/Income from operations	1034.39	737.24	3340.62	2558.93
2	Other Income	-34.59	-55.54	10.60	23.64
3	Total Expenditure				
	(a) (Increase)/Decrease in Stock in Trade	-59.96	-53.54	-149.96	19.66
	(b) Consumption of Raw Material	612.49	327.49	2376.59	1561.08
	(c) Staff Cost	46.31	29.32	173.72	160.45
	(d) Other Expenditure	381.77	319.24	850.73	736.28
4	Interest	0.00	0.00	0.00	0.00
5	Depreciation	7.15	7.56	29.83	30.24
6	Profit/(Loss) before tax (1 + 2 - 3 - 4 - 5)	12.04	50.63	70.31	74.86
7	Provision for Taxation	10.20	0.15	10.20	0.00
8	Net Profit/(Loss) (6 - 7)	1.84	50.48	60.11	74.86
9	Paid-up Equity Share Capital (Face Value Rs. 10/-)	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				
	(a) No. of Shares	8606240	8606240	8606240	8606240
	(b) Percentage of Shareholding	52.80%	52.80%	52.80%	52.80%
13	Promoter & Promoter group shareholding				
	(a) Pledged/Encumbered				
	- No. of Shares	Nil	Nil	Nil	Nil
	- Percentage of Shares	Nil	Nil	Nil	Nil
	(b) Non-Encumbered				
	- No. of Shares	7693760	7693760	7693760	7693760
	- Percentage of Shares	47.20%	47.20%	47.20%	47.20%

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 30th April, 2011

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

On the behalf of Board of Directors

sd/-

PRADEEP GANEDIWAL

(Managing Director)

Date : 30th April, 2011

Certified True Copy

For Mid India Industries Limited

[Signature]
 Compliance Officer