



Mid India Industries Limited

Corporate Office : 405, Princess Centre, 6/3, New Palasia, Indore - 452 001 (India)

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E-mail: csmidindia@gmail.com | Web: www.midindiaindustries.com | CIN : L17124MP1991PLC006324

Dated: 13th August, 2016

To,
The Secretary
Corporate Relationship Department
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai

Sub: - Approval of Unaudited financial statements for quarter ended 30th June, 2016

Ref: Mid India Industries Limited (BSE Security Code: 500277; ISIN: INE401C01018)

Dear Sir/Madam,

Pursuant to the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation 2015, we are enclosing herewith Unaudited Financial results for the quarter ended on 30th June, 2016 together with a Limited Review Report of the Statutory Auditors as required under above said Regulation.

The Results shall be uploaded on Stock Exchange websites i.e. www.bseindia.com and on the website of the Company at www.midindiaindustries.in.

This is for your information and record

Thanking You,

Yours faithfully

FOR MID INDIA INDUSTRIES LIMITED

Shailendra Agrawal

Shailendra Agrawal
Company Secretary



Mid India Industries Limited
 Regd. Office: Textile Mill Area, Mandsaur-458001 (M.P.)
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED ON 30TH JUNE 2016

CIN:L17200MP1991PLC006324

(Rs. In Lakhs)

Particulars	3 months ended	3 months ended	Corresponding 3	Previous year
	30/06/2016*	31/03/2016	months ended in the previous year 30/06/2015	ended on (31/03/2016)
	Unaudited	Audited	Unaudited	Audited
Part I				
1. Income from operations				
(a) Net Sales/Income from Operations (Net of Excise Duty)	721.22	549.69	663.25	2,309.69
(b) Other Operating Income	-	-	-	-
2. Expenses				
(a) Cost of materials consumed	436.91	394.23	368.92	1,358.16
(b) Purchases of stock-in-trade	15.01	26.21	23.63	115.21
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	33.73	(75.68)	47.31	76.13
(d) Employee benefits expense	78.77	67.01	67.22	272.17
(e) Depreciation and amortisation expense	6.43	5.87	5.97	23.82
(f) Other Expenses	155.26	137.39	148.28	559.89
Total Expenses	725.11	555.03	661.33	2,405.38
(Any item exceeding 10% of the total expenditure to be shown separately)				
3. Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	(3.89)	(5.34)	1.92	(95.69)
4. Other Income	0.51	6.46	2.40	12.18
5. Profit(Loss) from ordinary activities before Finance Cost and Exceptional Items (3+4)	(3.38)	1.12	4.32	(83.51)
6. Finance Cost	0.11	0.15	0.84	1.90
7. Profit(Loss) from ordinary activities after Finance Cost but before Exceptional Items (5-6)	(3.49)	0.97	3.48	(85.41)
8. Exceptional Items	-	-	-	-
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(3.49)	0.97	3.48	(85.41)
10. Tax expense	-	-	1.00	-
11. Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(3.49)	0.97	2.48	(85.41)
12. Extraordinary Item (Net of tax expenses)	-	-	-	-
13. Net Profit (+) / Loss (-) for the period (11-12)	(3.49)	0.97	2.48	(85.41)
14. Paid-up equity share capital @ Rs. 10 Each (Face Value of the Share shall be indicated)	1,630.00	1,630.00	1,630.00	1,630.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				(1,218.28)
16. i. Earnings Per Share (before extraordinary items) (of Rs. 10 each) (not annualised):				
a) BASIC	(0.02)	0.01	0.02	(0.52)
b) DILUTED	(0.02)	0.01	0.02	(0.52)
16. ii. Earnings Per Share (after extraordinary items) (of Rs. 10 each) (not annualised):				
a) BASIC	(0.02)	0.01	0.02	(0.52)
b) DILUTED	(0.02)	0.01	0.02	(0.52)

Note :

- The Un-audited Financial Results were reviewed by audit committee on 13.8.2016 and approved by the Board of Directors at its meeting held on 13.08.2016.
- The company has published Un-audited financial results for the Quarter & results also will be made available on the website of the Stock Exchanges & Company.
- The Company operates in a single primary business segment i.e. Yarn Manufacturing etc.
- Figures have been regrouped/reclassified where ever necessary to correspond with the current year/period classification/disclosures.

For and on behalf of the Board
 For Mid India Industries Ltd.,


 CHAIRMAN Director.

Place : Indore

Date : 13.08.2016



Limited Review Report


Review Report to
The Board of Directors,
Mid India Industries Limited

We have reviewed the accompanying statement of unaudited financial results (hereinafter referred to as the Statement) of **Mid India Industries Limited** (hereinafter referred to as the Company) for the quarter ended 30th June, 2016. 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies 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 C. LASOD & ASSOCIATES
Chartered Accountants
Firm Reg. No. 006842C


CA. Chandan Jain
(Partner)
M.No. 75062



Place: Indore
Date: 13th Aug, 2016