

**Mid India Industries Limited**  
Regd. Office: Textile Mill Area, Mandsaur-458001 (M.P.)  
CIN:L17200MP1991PLC006324

Phone: 0731-2543402, 2433231 Email: csmidindia@gmail.com, www.midindiaindustries.com  
STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE 2022

(Amounts in Lakhs except EPS)

	Particulars	3 months ended	Corresponding 3	3 months ended	Previous year
		30/06/2022	months ended in the previous year 30/06/2021	31/03/2022	ended on 31/03/2022
		Unaudited	Unaudited	Audited	Audited
I	Revenue from operations	560.82	196.16	952.66	1,897.95
II	Other Income	2.36	0.34	2.36	3.37
III	<b>Total Revenue (I+II)</b>	<b>563.18</b>	<b>196.51</b>	<b>955.02</b>	<b>1,901.32</b>
IV	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	417.44	187.27	961.68	1,847.53
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	86.55	-	(98.48)	(110.38)
	(d) Employee benefits expense	4.12	2.18	4.25	11.38
	(e) Finance cost	-	-	-	-
	(f) Depreciation and Amortation Expenses	7.80	6.18	0.12	18.67
	(g) Other Expenses	9.41	1.34	46.68	55.64
	<b>Total Expenses (IV)</b>	<b>525.32</b>	<b>196.98</b>	<b>914.25</b>	<b>1,822.84</b>
V	Profit/(Loss) before Exceptional Items and tax (III-VI)	37.86	(0.47)	40.77	78.48
VI	Exceptional Items	-	0.10	-	0.33
VII	Profit(+)/Loss(-) before tax (V-VI)	37.86	(0.37)	40.77	78.81
VIII	Tax expense	5.91	-	-	-
	Current Tax	5.91	-	6.36	12.29
	Deferred Tax Cred./ (Charge)	-	-	14.58	14.58
	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement				
IX	Net Profit / (Loss) for the period from continuing operation(VII-VIII)	31.95	(0.37)	19.83	51.94
X	Profit / (Loss) from discontinuing Operations before Tax	-	-	-	-
XI	Tax expense of discontinuing Operations	-	-	-	-
XII	Profit / (Loss) from discontinued Operations (after tax) (XI-XII)	-	-	-	-
XIII	Share of profit (loss) of associates and joint ventures accounted for using accounting method				
XIV	Profit(+)/ Loss(-) for the period (X+XIII)	31.95	(0.37)	19.83	51.94
XV	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss	-	-	0.31	0.31
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	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	-	-	-	-
	Total Comprehensive Income for the Period (XV+XVI) (Comprising Profit or Loss and other Comprehensive income for the period)	31.95	(0.37)	20.14	52.25
XVII	Paid-up equity share capital (face value of Rs. 10 each)	1,630.00	1,630.00	1,630.00	1,630.00
XVIII	Reserve (Excluding Revaluation Reserve)				(2,108.03)
XIX	Earnings Per Share (for continuing operation)				
	a) BASIC (Rs.)	0.20	(0.00)	0.12	0.32
	b) DILUTED (Rs.)	0.20	(0.00)	0.12	0.32
XX	Earnings Per Share (for discontinuing operation)				
	a) BASIC (Rs.)	-	-	-	-
	b) DILUTED (Rs.)	-	-	-	-
XXI	Earnings Per Share (for continuing and discontinuing operation)				
	a) BASIC (Rs.)	0.20	(0.00)	0.12	0.32
	b) DILUTED (Rs.)	0.20	(0.00)	0.12	0.32

Note :

1	The above Unaudited Results for the quarter ended June 30, 2022 were reviewed and recommended by the Audit Committee and approved by the Board of Directors in it's meeting held on 8th August, 2022. The above results have been Reviewed by Statutory Auditors of the company in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, who have expressed an unmodified opinion. The Company's Management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs
2	This financial results has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable
3	The figures of the previous period / year have been re-stated/ re-grouped / re-arranged/ reclassified and / or recasted wherever found necessary
4	The Company has reported segment wise information as per Indian Accounting Standard (Ind AS 108). The operations of the Company are conducted within India, there is no separate reportable geographical segment and the Company reported the following business segments i.e. Leasing and Trading division
5	The aforesaid un-audited financial results will be uploaded on the Company's website www.midindiaindustries.com and will also available on the website of the Stock Exchange i.e. www.bseindia.com for the benefit of shareholders and investors
6	1) 6.; The figures for the quarter ended March 31, 2022 are the balancing figures between the audited figures in respect of the full financial year and the years to date figures up to the third quarter which were subjected to limited review.

For and on behalf of the Board  
Mid India Industries Limited



Sanjay Singh  
Chairman & Managing Director

Place : Indore  
Date : 08.08.2022



**MID INDIA INDUSTRIES LIMITED**  
**Regd. Office: Textile Mill Area, Mandsaur-458001 (M.P.)**  
**CIN:L17124MP1991PLC006324**

**Email ID: csmidindia@gmail.com**      **Phone No.0731-2530916**  
**Segmentwise Revenue, Results and Capital Employed for Quarter ended 30th June 2022**  
(Amount in Lakhs)

S.No.	Particulars	Quarter Ended			Previous Year Ended
		3 Month Ended 30.06.2022	Corresponding 3 Month Ended in Previous Year 30.06.2021	Preceding 3 Month Ended 31.03.2022	Previous Year ended 31.03.2022
		Un-audited	Un-audited	Audited	Audited
<b>1</b>	<b>Segment Revenue</b>				
	Lease Rent	6.75	6.75	6.75	27.00
	Trading	556.12	189.41	945.91	1,870.95
	Unallocated	-	-	-	-
	<b>Total</b>	<b>562.87</b>	<b>196.16</b>	<b>952.66</b>	<b>1,897.95</b>
	Less: Inter Segment Revenue	-	-	-	-
	<b>Net sales/Income from Operations</b>	<b>562.87</b>	<b>196.16</b>	<b>952.66</b>	<b>1,897.95</b>
<b>2</b>	<b>Segment Results (Profit (+)/Loss(-) before tax and interest from Each segment)</b>				
	Lease Rent	(1.05)	0.57	6.63	8.33
	Trading	38.60	2.14	34.14	70.48
	Unallocated	-	-	-	-
	<b>Total</b>	<b>37.55</b>	<b>2.71</b>	<b>40.77</b>	<b>78.81</b>
	Interest Income	0.31	0.34	-	-
	Interest Expenses	-	-	-	-
	Other Unallocable Income net of Expenditure	-	(3.42)	-	-
	<b>Profit/(Loss) Before Tax</b>	<b>37.86</b>	<b>(0.37)</b>	<b>40.77</b>	<b>78.81</b>
<b>3</b>	<b>Capital Employed</b>				
	<b>Segment Assets (A)</b>				
	Lease Rent	136.81	248.54	144.58	144.58
	Trading	467.19	443.24	618.44	618.44
	Unallocable	28.83	-	28.83	28.83
	<b>Total (A)</b>	<b>632.83</b>	<b>691.78</b>	<b>791.85</b>	<b>791.85</b>
	<b>Segment Liabilities (B)</b>				
	Lease Rent	-	862.29	-	-
	Trading	286.42	358.82	477.40	477.40
	Unallocable	792.48	-	792.48	792.48
	<b>Total (B)</b>	<b>1,078.90</b>	<b>1,221.11</b>	<b>1,269.88</b>	<b>1,269.88</b>
<b>4</b>	<b>Total Capital Employed (Segment Assets - Segment Liabilities)</b>				
	Lease Rent	136.81	(613.75)	144.58	144.58
	Trading	180.76	84.42	141.04	141.04
	Unallocable	(763.65)	-	(763.65)	(763.65)
	<b>Total Capital Employed (Segment Assets - Segment Liabilities)</b>	<b>(446.07)</b>	<b>(529.33)</b>	<b>(478.03)</b>	<b>(478.03)</b>

DATE : 08-08-2022  
PLACE : INDORE

For MID INDIA INDUSTRIES LIMITED

Sanjay Singh  
Chairman & Managing Director (01548011)





**A T M & Associates**  
Chartered Accountants

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**Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

The Board of Directors,  
Mid India Industries Limited

We have reviewed the accompanying statement of unaudited standalone financial results ("the Statements") of M/s. MID INDIA INDUSTRIES LIMITED, ("the Company") for the quarter ended on 30<sup>th</sup> June 2022, attached herewith, being submitted by the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (Listing Regulations).

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in India Accounting Standard 34 (IND AS 34) "Interim Financial Reporting" prescribed under section 133 of Companies act 2013 as amended, read with relevant rules there under and other accounting principles generally accepted in India. 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) 2410, "Review of Interim Financial Information Performed by the Independent Auditors 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 limited primarily to inquiries of company personnel and analytical procedures applied to the financial data and thus provide less assurance than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is expression of an opinion regarding the financial statements taken as whole. We have not performed an audit and accordingly, we do not express an audit opinion.







**A T M & Associates**  
Chartered Accountants

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Based on our review conducted as above, nothing has come to our attention except mention below that causes us to believe that the accompanying statements of unaudited financial results prepared in accordance with applicable Indian Accounting Standards ("Ind AS") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Listing Regulations, as amended from time to time, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For ATM & Associates  
Chartered Accountants  
FRN: - 017397C

*Anand Seksaria*

Anand Seksaria  
Partner

Membership No. 420231

UDIN:- 22420231AONMBO9690



Place: Indore

Date: - 08<sup>th</sup> August 2022