

MID INDIA INDUSTRIES LIMITED

Registered Office: Textile Mill Area, Mandsaur (M.P.) - 458 001

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER ENDED 30TH JUNE, 2010

(Rs. in Lacs)

Sr. No.	Particulars	Quarter ended		
		30.06.10 (Unaudited)	30.06.09 (Unaudited)	Year Ended 31.03.10 (Audited)
1	Net Sales/Income from operations			
2	Other Income	759.01	614.71	2558.93
3	Total Expenditure	11.44	3.86	23.64
	(a) (Increase)/Decrease in Stock in Trade			
	(b) Consumption of Raw Material	58.55	45.52	19.66
	(c) Staff Cost	552.46	396.29	1561.08
	(d) Other Expenditure	45.32	37.10	160.45
4	Interest	87.01	125.11	736.28
5	Depreciation	0.00	0.00	0.00
6	Profit/(Loss) before tax (1 + 2 - 3 - 4 - 5)	7.56	7.56	30.24
7	Provision for Taxation	19.56	6.99	74.86
8	Net Profit/(Loss) (6 - 7)	0.15	0.15	0.00
9	Paid-up Equity Share Capital (Face Value Rs. 10/-)	19.41	6.84	74.86
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			
	(b) Percentage of Shareholding	8606240	8606240	8606240
13	Promoter & Promoter group shareholding	52.80%	52.80%	52.80%
	(a) Pledged/Encumbered			
	- No. of Shares	Nil	Nil	Nil
	- Percentage of Shares	Nil	Nil	Nil
	(b) Non-Encumbered			
	- No. of Shares	7693760	7693760	7693760
	- Percentage of Shares	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 7th August, 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.

Place : Mandsaur

On the behalf of Board of Directors
sd/-

SHRI RAM SINGH
(Director)

Date : 7th August, 2010