

# MID INDIA INDUSTRIES LIMITED

Registered Office: Textile Mill Area, Mandasaur (M.P.) - 458 001  
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL)  
 FOR THE QUARTER ENDED 30TH SEPTEMBER, 2010

Sr. No.	Particulars	Quarter ended		Half year ended		Year ended	
		30.09.10 (Unaudited)	30.09.09 (Unaudited)	30.09.10 (Unaudited)	30.09.09 (Unaudited)	31.03.10 (Audited)	31.03.10 (Audited)
1	Net Sales/Income from operations	728.44	584.43	1487.45	1199.14	2558.93	23.64
2	Other Income	12.18	44.12	23.62	48.00	19.66	1561.08
3	Total Expenditure						160.45
	(a) (Increase)/Decrease in Stock in Trade	30.95	12.53	89.50	58.05	736.28	0.00
	(b) Consumption of Raw Material	500.04	446.02	1052.50	842.31	30.24	74.86
	(c) Staff Cost	47.21	39.51	92.53	76.61	0.00	0.00
	(d) Other Expenditure	134.98	110.83	221.99	235.94	18.18	1630.00
4	Interest	0.00	0.00	0.00	0.00	0.00	0.00
5	Depreciation	7.56	8.19	15.12	15.75	30.24	0.00
6	Profit/(Loss) before tax ( 1 + 2 - 3 - 4 - 5 )	19.89	11.49	39.43	18.48	74.86	0.00
7	Provision for Taxation	0.00	0.15	0.00	0.30	0.00	0.00
8	Net Profit/(Loss) ( 6 - 7 )	19.89	11.34	39.43	18.18	74.86	0.00
9	Paid-up Equity Share Capital (Face Value Rs. 10/-)	1630.00	1630.00	1630.00	1630.00	1630.00	1630.00
10	Reserve excluding Revaluation Reserve (as per balance sheet) of previous accounting year in colourmn (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						
	(b) Percentage of Shareholding	8606240	8606240	8606240	8606240	8606240	8606240
		52.80%	52.80%	52.80%	52.80%	52.80%	52.80%

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 1st November, 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 : Mandasaur

Date : 1st November, 2010

On the behalf of Board of Directors  
 sd/-

SHREERAM SINGH  
 (Director)