

MID INDIA INDUSTRIES LIMITED

CIN: L17124MP1991PLC006324

Registered Office: Textile Mill Area, Station Road, Mandsaur M.P. 458001 IN
Corporate Office: 401, Princess Centre, 6/3, New Palasia, Indore 452003(M.P.)
Tel. 07422-234999; Email id- csmidindia@gmail.com,
Website: www.midindiaindustries.com

Dated: 20th May, 2025

To,
The General Manager
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street Fort, Mumbai 400001(M.H.)

Subject:-Outcome of Board Meeting held on Tuesday, 20th May, 2025 pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Reference: MID INDIA INDUSTRIES LIMITED (BSE Security Code: 500277; ISIN: INE401C01018)

Dear Sir/Madam,

With reference to the above captioned subject and pursuant to the Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that the Board of Directors of the Company in their meeting (Serial No. 02/2025-26) held today i.e. Tuesday, **20th Day of May, 2025**, has inter alia considered and approved:-

1. Audited Financial Results of the Company for the fourth quarter as well as financial year ended 31st March, 2025 along with Audit Report thereon, Statement of assets and liabilities, Cash Flow Statement.
2. Declaration regarding unmodified opinion of the Auditors on Annual Audited Financial Results of the Company pursuant to second proviso of Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015.
3. Other routine businesses with the permission of Chair.

Further, copy of aforesaid Audited Financial results shall also be submitted in XBRL mode in Integrated filing financials within prescribed time limit from the conclusion of Board Meeting.

The aforesaid Audited Financial Results shall be uploaded on Stock Exchange website at www.bseindia.com and on the website of the Company at www.midindiaindustries.com. Further, publication containing a Quick Response code and the details of the webpage where complete financial results of the Company are available will be published in Hindi and English Newspapers with in the prescribed time limit.

The Meeting of the Board of Directors commenced at 4.00 PM and concluded at 5.00 PM.

The above information will also be available on the website of the Company at www.midindiaindustries.com.

You are requested to take on record the above said information for your reference and records.

Thanking You,

Yours faithfully,

FOR MID INDIA INDUSTRIES LIMITED

**MANISH JOSHI
COMPANY SECRETARY &
COMPLIANCE OFFICER
ACS-47472**

Enclosure: Audited Financial Results along with auditor's report for the quarter as well as Financial Year ended 31st March, 2025.

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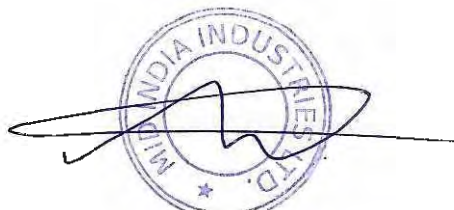
Phone: + 91 7422 234999, Email: csmidindia@gmail.com, Website: midindiaindustries.com

(Amount in Lakhs except EPS)

Statement of Audited Financial Results for the Quarter and Year ended 31st March 2025

	Particulars	Quarter Ended			Year Ended	
		March 31, 2025	December 31, 2024	March 31, 2024	March 31, 2025	March 31, 2024
		Audited	Un-Audited	Audited	Audited	Audited
I	Revenue from Operation	137.43	237.73	141.51	632.17	673.20
II	Other Income	9.45	-	15.42	-	15.96
III	Total Income	146.88	237.73	156.93	632.17	689.16
IV	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	128.32	218.95	144.45	580.27	622.16
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(2.15)	2.32	6.54	0.28	19.01
	(d) Employee benefits expense	4.83	3.96	9.39	19.08	26.55
	(e) Finance Cost	-	-	-	-	-
	(f) Depreciation and Amortisation Expense	1.78	1.70	4.04	6.87	19.67
	(g) Other expenses	18.76	6.74	8.75	38.28	26.46
	Total expenses	151.54	233.67	173.17	644.78	713.85
V	Profit/ (Loss) before exceptional items and tax	(4.66)	4.06	(16.24)	(12.61)	(24.69)
VI	Exceptional Items	-	-	(0.09)	-	(15.02)
VII	Profit/ (Loss) before tax	(4.66)	4.06	(16.33)	(12.61)	(39.71)
VIII	Tax expense:					
	(1) Current tax	-	-	-	-	-
	(2) Deferred tax	(0.82)	-	2.73	(0.82)	2.73
	Total Tax expenses	(0.82)	-	2.73	(0.82)	2.73
IX	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement					
X	Profit/(Loss) for the period from continuing operation	(3.84)	4.06	(19.06)	(11.79)	(42.44)
XI	Profit/(Loss) for the period for dis-continued operation	-	-	-	-	-
XII	Tax expenses of discontinued operation	-	-	-	-	-
XIII	Profit/(Loss) for the period for dis-continued operation after tax	-	-	-	-	-
XIV	Profit/ (Loss) for the period	(3.84)	4.06	(19.06)	(11.79)	(42.44)
XV	Other Comprehensive Income					
	A) (I) Items that will not be reclassified to Profit or Loss	(0.19)	-	(0.23)	(0.19)	(0.23)
	(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	-	-	-	-	-
XVI	Total Comprehensive Income for the period (XIII + XIV) (Comprising Profit or Loss and other Comprehensive income for the period)	(4.03)	4.06	(19.29)	(11.98)	(42.67)
XVII	Paid-Up equity share capital (face value of Rs 10/- each)	1,630.00	1,630.00	1,630.00	1,630.00	1,630.00
XVIII	Reserves (Excluding Revaluation Reserve)				(2,080.25)	(2,068.27)
XIX	Earnings per equity shares (for continuing operation):					
	(1) Basic (Rs)	(0.02)	0.02	(0.12)	(0.07)	(0.26)
	(2) Diluted (Rs)	(0.02)	0.02	(0.12)	(0.07)	(0.26)
XX	Earnings Per Equity Share (for discontinued operation)					
	(1) Basic (Rs)	-	-	-	-	-
	(2) Diluted (Rs)	-	-	-	-	-
XXI	Earnings Per Equity Share (for continuing & discontinued operation)					
	(1) Basic (Rs)	(0.02)	0.02	(0.12)	(0.07)	(0.26)
	(2) Diluted (Rs)	(0.02)	0.02	(0.12)	(0.07)	(0.26)

Notes:



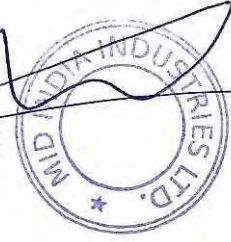
1	1.The above Audited Financial Results of "the company" for the quarter and financial year ended 31st March 2025 were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 20th Day of May 2025. The above results for the quarter and Year ended March, 2025 have been reviewed by the statutory auditors of the company in terms of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. The company management has exercised necessary due diligence to ensure that the company financial result provide 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 Company has only one segment i.e. Trading activities only for the quarter and year ended 31st March, 2025. Therefore, there is no requirement of segment reporting for the above mentioned period.
4	Statutory Auditors of the Company has carried out audit of the books of accounts for the financial year 2024-2025 and issued us an Audit Report with unmodified opinion on Audited Financial Year for the quarter/year ended on 31st March, 2025, therefore the Company is not required to give statement of impact of Audit Qualification for Audit Report with modified opinion.
5	The figures of the previous period / year have been re-stated/ re-grouped / re-arranged/ reclassified and / or recasted wherever found necessary
6	The figures of the quarter ended March 31, 2025 and March 31, 2024 are the balancing figure between the audited figures in respect of the full financial year ended March 31, 2025 and March 31, 2024 respectively and published year-to-date figures up to the third quarter ended December 31, 2024 and December 31, 2023, respectively which were subject to limited review.
7	The aforesaid financial Results will be uploaded on the Company's website www.midindiaindustries.com and will also be available on the websites of the Stock exchanges i.e. www.bseindia.com and for the benefit of shareholders and investors.
8	The Statement of Assets & Liabilities as at March 31, 2025 is annexed with the results along with cash flow statements.

Date : May 20, 2025

Place : Indore

For Mid India Industries Limited

Sanjay Singh
CHAIRMAN AND MANAGING DIRECTOR
(DIN: 01548611)



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Audited statement of assets & liabilities as at 31-03-2025

(Amount in Lakhs)

Particulars	As at 31/03/2025 Audited	As at 31/03/2024 Audited
A ASSETS		
1 Non-current assets:		
(a) Property, Plant & Equipment	32.79	49.12
(b) Capital work in Progress	-	-
(c) Investment Property	-	-
(d) Goodwill	-	-
(e) Other Intangible assets	0.02	0.02
(f) Intangible Assets under development	-	-
(g) Biological Assets other than bearer plants	-	-
(h) Financial Assets:		
i. Investments	-	-
ii. Trade receivables	-	-
iii. Loans	-	-
iv. Others financial assets	0.26	21.41
(i) Deferred tax assets (net)	-	-
(j) Other Non- Current Assets	-	-
Sub-total - Non-current assets	33.07	70.55
2 Current assets		
(a) Inventories	2.15	2.43
(b) Financial Assets:	-	-
(i) Investment	-	-
(ii) Trade receivables	16.03	274.31
(iii) Cash and cash equivalents	4.62	20.25
(iv) Bank balances other than (iii) above	-	-
(v) Loans	-	-
(vi) Others (to be specified)	-	-
(c) Current Tax Assest (Net)	26.15	19.73
(d) Other Currents Assets	71.44	40.48
Sub-total - Current assets	120.39	357.20
TOTAL - ASSETS	153.46	427.75
B EQUITY AND LIABILITIES		
1 Equity		
(i) Equity Share Capital	1,630.00	1,630.00
(ii) Other Equity	(2,080.26)	(2,068.27)
Sub-total- Equity	(450.26)	(438.27)
2 Liabilities		
Non-current Liabilities :		
a. Financial Liabilities		
(i) Borrowings	-	-
(ia) Lease Liabilities	-	-
(ii) Trade Payable		
(a) total outstanding dues of micro enterprises and small enterprises; and	-	-
(b) total outstanding dues of creditors other than micro enterprises and small Enterprises.	-	-
(iii) other Financial Liabilities (other than those specified in item (b), to be specified)	-	-
b. Provisions	-	-
c. Deferred tax liabilities (net)	1.91	2.73
d. Other Non-current Liabilities	3.36	3.36
Sub-total - Non-current liabilities	(444.99)	(432.18)
3 Current liabilities		
a. Financial Liabilities		
(i) Borrowings	-	-
(ia) Lease Liabilities	-	-
(ii) Trade Payables :-		
(a) total outstanding dues of micro enterprises and small enterprises; and	-	-
(b) total outstanding dues of creditors other than micro enterprises and small Enterprises.	590.33	840.83
(iii) other Financial Liabilities [other than those specified in item (a)]	-	-
b. Other Current Liabilities	-	-
c. Provisions	8.12	19.10
d. Current Tax Liabilities (Net)	-	-
Sub-total - Current liabilities	598.45	859.93
TOTAL - EQUITY AND LIABILITIES	153.46	427.75

Date: May 20, 2025
Place: INDORE

FOR MID INDIA INDUSTRIES LIMITED

SANJAY SINGH
CHAIRMAN AND MANAGING DIRECTOR
(DIN 01548011)



MID INDIA INDUSTRIES LIMITED

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Statement of cash flows for the year ended 31st March 2025

		(Amount in Lakhs)	
Sr No.	Particulars	For the year ended March 31, 2025	For the year ended March 31, 2024
		Audited	Audited
A)	Cash flow from operating activities		
	Profit before tax	(12.61)	(39.70)
	Less: Deferred Tax Liabilities	0.82	(2.73)
	Less: Current Tax Liabilities	0.00	0.00
	Profit after tax	(11.79)	(42.43)
	Adjustments to reconcile profit before tax to net cash used in operating activities		
	Interest on Security Deposit	0.00	(0.50)
	Profit on Sales of Fixed Assets	9.45	(15.46)
	Depreciation of property, plant and equipment	6.87	19.67
	Interest on Security Deposit		
	Finance cost		
	Net (gain)/ loss on derivative contracts on account of Ind AS adjustments	4.53	(38.72)
	Provision for doubtful advances/debts		
	Working capital adjustments		
	(Increase)/ Decrease in Inventory	0.28	19.01
	(Increase)/ Decrease in Trade Receivable, Current	279.44	(12.39)
	(Increase)/ Decrease in Loan, Current	0.00	0.00
	(Increase)/ Decrease in Trade Receivable, Non Current		
	(Increase)/ Decrease in other current assets		
	(Increase)/ Decrease in other non current assets		
	(Increase)/ Decrease in other financial assets, current	(37.38)	70.48
	(Increase)/ Decrease in other financial assets, non-current		
	Increase/ (Decrease) in trade payables- Current	(250.50)	(60.84)
	Increase/ (Decrease) in trade payables- Non-Current		
	Increase/ (Decrease) in other financial liabilities- current		
	Increase/ (Decrease) in other financial liabilities- Non-current		
	Increase/ (Decrease) in Provisions - Current	(11.17)	(38.49)
	Increase/ (Decrease) in other liabilities		
	Cash generated from operations	(14.80)	(60.95)
	Tax Expenses		
	Current tax	0.00	(0.09)
	Deferred tax	(0.82)	2.73
	Adjustment of tax relating to earlier periods		
	Net cash flows from operating activities (A)	(15.62)	(58.31)
B)	Cash flow from investing activities		
	Payment for purchase and construction of property, plant and equipment		
	Proceeds from sale of property, plant and equipment	0.00	70.02
	(Increase)/ Decrease in Investments		
	(Increase)/ Decrease in other bank balances		
	Interest received		
	Net cash flows from investing activities (B)	-	70.02
C)	Cash flow from financing activities		
	Increase/(decrease) in Borrowings		
	Deemed Investment by Holding Company		
	Finance cost		
	Net cash flows from financing activities (C)		
	Net increase / (decrease) in cash and cash equivalents	(15.62)	11.71
	Cash and cash equivalents at the beginning of the year	20.24	8.53
	Cash and cash equivalents at the end of the year	4.62	20.24
	Increase / (Decrease) in cash and cash equivalents	(15.62)	11.71

Date: May 20, 2025

Place: INDORE

FOR MID INDIA INDUSTRIES LIMITED

SANJAY SINGH
CHAIRMAN AND MANAGING DIRECTOR
(DIN 01548011)



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Dated: 20th May, 2025

To,
The Secretary,
Corporate Relationship Department,
BSE LIMITED
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400001

Subject: Submission of declaration regarding unmodified opinion of the Auditors on Annual Audited Financial Results of the Company for the year ended 31st March, 2025 as per second proviso to Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015.

REFERENCE: MID INDIA INDUSTRIES LIMITED (BSE Security Code: 500277; ISIN: INE401C01010)

Dear Sir/Madam,

DECLARATION

Pursuant to Regulation 33(3)(d) of **SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**, as amended from time to time, the undersigned do hereby declare that in the Audit Report accompanying the Annual Financial Results of **MID INDIA INDUSTRIES LIMITED** for the financial year ended on **31st March, 2025**, the Statutory Auditor ATM & Associates, did not express any modified opinion/audit qualification or other reservation and accordingly, the Statement on Impact of Audit Qualifications is not required to be given.

Further, aforesaid declaration shall also be submitted in Integrated Filing- Financial XBRL within prescribed time limit.

You are requested to please consider and take on record the same.

Thanking You,

Yours faithfully

FOR MID INDIA INDUSTRIES LIMITED

Sanjay Singh (Chairman and Managing Director)
DIN: 01548011

Om Prakash Dhanotiya
CFO

Mr. Dhawal Bagmar (Audit Committee Chairman)
DIN: 10217380

ATM & Associates (Auditor of the company)
Chartered Accountants
FRN: 017397C
Anand Seksaria
Partner
Membership number: 420231





A T M & Associates

Chartered Accountants

206, TBC Tower, Geeta Bhawan Square,
A.B. Road, Indore - 452 001 (M.P.)
0731 - 4260037
mail@atmassociates.in
www.atmassociates.in

INDEPENDENT AUDITOR'S REPORT

TO THE BOARD OF DIRECTORS OF MID INDIA INDUSTRIES LIMITED

Report on the Audit of the Financial Results

Opinion

We have audited the accompanying financial results of **Mid India Industries Limited** ("the company") for the quarter and the year ended 31st March, 2025, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"). These quarterly financial results as well as the year to date financial results have been prepared on the basis of final financial statements, which are the responsibility of the company's management.

In our opinion and to the best of our information and according to the explanations given to us these financial results:

- i.) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net loss and other financial information for the quarter ended 31st March 2025 as well as the year-to-date results for the period from 1st April 2024 to 31st March 2025.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Results* section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Companies Act, 2013 and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter

The accumulated losses of the company have wiped off the book value of net worth of the company. Our opinion is not modified in respect of this matter.

Management's Responsibilities for the Financial Results

These quarterly financial results as well as the year-to-date financial results have been prepared on the basis of the annual financial statements. The Company's Board of Directors are responsible for the preparation of these financial results that give a true and fair view of the net loss and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Final Financial Reporting' prescribed under Section 133 of the Act read with relevant rules issued hereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Results

Our objectives are to obtain reasonable assurance about whether the financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an Auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material statement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain Professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.



- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the final condensed financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the final condensed financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the final condensed financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Place: Indore
Date: 20.05.2025

For ATM & Associates
Chartered Accountants
FRN: 017397C



[Signature]
CA Anand Seksaria
Partner

M No. 420231

UDIN:- 25420231BMNZYQ7525