

MID INDIA INDUSTRIES LIMITED

Registered Office: Textile Mill Area, Mandsaur (M.P.) - 458 001
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
 FOR THE QUARTER ENDED 30TH JUNE, 2011

(Rs. in Lacs)

Sr. No.	Particulars	Qaurter ended		Year Ended
		30.06.11 (Unaudited)	30.06.10 (Unaudited)	31.03.11 (Unaudited)
1	Net Sales/Income from operations	789.63	759.01	3340.62
2	Other Income	14.43	11.44	10.60
3	Total Expenditure			
	(a) (Increase)/Decrease in Stock in Trade	143.37	58.55	-149.96
	(b) Consumption of Raw Material	502.35	552.46	2376.59
	(c) Staff Cost	56.89	45.32	173.72
	(d) Other Expenditure	108.58	87.01	850.73
4	Interest	0.00	0.00	0.00
5	Depreciation	7.45	7.56	29.83
6	Profit/(Loss) before tax (1 + 2 - 3 - 4 - 5)	-14.58	19.56	70.31
7	Provision for Taxation	0.00	0.15	10.20
8	Net Profit/(Loss) (6 - 7)	-14.58	19.41	60.11
9	Paid-up Equity Share Capital (Face Value Rs. 10/-)	1630.00	1630.00	1630.00
10	Reserve excluding Revaluation Reserve (as per balance sheet) of previous accounting year in coloumn (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	8606240	8606240	8606240
	(b) Percentage of Shareholding	52.80%	52.80%	52.80%
13	Promoter & Promoter group shareholding			
	(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 1st August, '2011
 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

Date : 30th June, 2011

On the behalf of Board of Directors
 sd/-
 SHRIRAM SINGH
 (Director)