

# MID INDIA INDUSTRIES LIMITED

Registered Office: Textile Mill Area, Mandsaur (M.P.) - 458 001  
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL)  
 FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013

Sr. No.	Particulars	(Rs. in Lacs)				
		Quarter ended		Half year ended		Year ended
		30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
1	Net Sales/Income from operations	787.67	906.17	1,864.18	1,912.07	4,113.70
2	Other Income (Net)	0.46	(16.90)	4.20	18.11	60.70
3	Total Expenditure					
	(a) (Increase)/Decrease in Stock in Trade	(283.77)	185.89	(192.62)	209.94	119.04
	(b) Consumption of Raw Material	661.34	324.56	1,254.58	1,060.19	2,239.27
	(c) Staff Cost	78.37	24.14	161.63	105.27	238.74
	(d) Other Expenditure	314.76	337.52	617.40	523.04	1,520.79
4	Interest	0.99	2.44	2.65	4.87	8.27
5	Depreciation	7.16	7.16	14.32	14.32	28.67
6	Profit/(Loss) before tax ( 1 + 2 - 3 - 4 - 5 )	9.28	7.56	10.42	12.55	19.62
7	Provision for Taxation	1.85	1.59	2.08	2.51	3.75
8	Net Profit/(Loss) ( 6 - 7 )	7.43	5.97	8.34	10.04	15.87
9	Paid-up Equity Share Capital (Face Value Rs. 10/-)	1,630.00	1,630.00	1,630.00	1,630.00	1,630.00
10	Reserve excluding Revaluation Reserve (as per balance sheet) of previous accounting year in column (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	8587740	8587740	8587740	8587740	8587740
	(b) Percentage of Shareholding	52.69%	52.69%	52.69%	52.69%	52.69%
13	Promoter & Promoter group shareholding					
	(a) Pledged/Encumbered					
	- No. of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares	Nil	Nil	Nil	Nil	Nil
	(b) Non-Encumbered					
	- No. of Shares	7712260	7712260	7712260	7712260	7712260
	- Percentage of Shares	47.31%	47.31%	47.31%	47.31%	47.31%

**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 12th November, 2013
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.
6. Statement of Assets and Liabilities:

Place : Mandsaur

Date : 12th November, 2013

On the behalf of Board of Directors  
 sd/-  
 Amrish Gupta  
 (Managing Director)