

# MID INDIA INDUSTRIES LIMITED

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER ENDED 30TH JUNE, 2009

(Rs. in lacs)

Sr. No.	Particulars	Quarter ended		Year ended
		30.06.09 (Unaudited)	30.06.08 (Unaudited)	31.03.09 (Unaudited)
1	Net Sales/Income from operations	614.71	472.41	2263.83
2	Other Income	3.86	2.51	68.91
3	Total Expenditure			
	(a) (Increase)/Decrease in Stock in Trade	45.52	-55.06	50.42
	(b) Consumption of Raw Material	396.29	334.00	1515.90
	(c) Staff Cost	37.10	35.01	143.73
	(d) Other Expenditure	125.11	129.03	575.95
4	Interest	0.00	0.00	0.43
5	Depreciation	7.56	11.25	21.85
6	Profit/(Loss) before tax ( 1 + 2 - 3 - 4 - 5 )	6.99	20.69	24.46
7	Provision for Taxation	0.15	0.15	1.26
8	Net Profit/(Loss) ( 6 - 7 )	6.84	20.54	23.20
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
	- Percentage of Shares	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 28th July, 2009.

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/-

Date : 28th July, 2009

SHREE RAM SINGH

(Director)