

MID INDIA INDUSTRIES LIMITED

Registered Office: Textile Mill Area, Mandasaur (M.P.) - 458 001
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
 FOR THE QUARTER ENDED 30TH SEPTEMBER, 2009

Sr. No.	Particulars	Quarter ended		Half year ended		Year ended	(Rs. in Lacs)
		30.09.09 (Unaudited)	30.09.08 (Unaudited)	30.09.09 (Unaudited)	30.09.08 (Unaudited)		
1	Net Sales/Income from operations	584.43	597.85	1199.14	1070.26	2231.83	
2	Other Income	44.14	47.42	48.00	49.93	106.49	
3	Total Expenditure	12.53	30.67	58.05	-24.39	43.49	
	(a) (Increase)/Decrease in Stock in Trade	446.02	469.02	842.31	803.02	1519.92	
	(b) Consumption of Raw Material	39.51	37.45	76.61	72.46	143.74	
	(c) Staff Cost	110.83	83.35	235.94	212.38	586.18	
	(d) Other Expenditure	0.00	0.00	0.00	0.00	0.44	
4	Interest	8.19	11.25	15.75	22.50	21.86	
5	Depreciation	11.49	13.53	18.48	34.22	22.69	
6	Profit/(Loss) before tax (1 + 2 - 3 - 4 - 5)	0.15	0.15	0.30	0.30	1.27	
7	Provision for Taxation	11.34	13.38	18.18	33.92	21.42	
8	Net Profit/(Loss) (6 - 7)	1630.00	1630.00	1630.00	1630.00	1630.00	
9	Paid-up Equity Share Capital (Face Value Rs. 10/-)						
10	Reserve excluding Revaluation Reserve (as per balance sheet)						
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	8606240	8606240	
	(b) Percentage of Shareholding	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 28th October, 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 : Mandasaur
 Date : 28th October, 2009
 On the behalf of Board of Directors
 PRADEEP GANEDIWAL
 (Managing Director)

CERTIFIED TRUE COPY
 For Mid India Industries Limited
 Compliance Officer