

MID INDIA INDUSTRIES LIMITED

Registered Office: Textile Mill Area, Mandasaur (M.P.) - 458 001
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
 FOR THE QUARTER ENDED 30TH DECEMBER, 2010

Sr. No.	Particulars	Quarter ended		Nine month ended		Year ended	
		31.12.10 (Unaudited)	31.12.09 (Unaudited)	31.12.10 (Unaudited)	31.12.09 (Unaudited)	31.03.10 (Audited)	Year ended (Audited)
1	Net Sales/Income from operations	818.78	622.55	2306.23	1821.69	2558.93	23.64
2	Other Income	21.57	24.00	45.19	72.00	76.09	19.66
3	Total Expenditure	-179.50	18.04	-90.00	76.09	1561.08	1561.08
	(a) (Increase)/Decrease in Stock in Trade	711.60	408.50	1764.10	1250.81	160.45	160.45
	(b) Consumption of Raw Material	34.88	39.76	127.41	116.37	736.28	736.28
	(c) Staff Cost	246.97	164.04	468.96	399.98	0.00	0.00
	(d) Other Expenditure	0.00	0.00	0.00	0.00	0.00	0.00
4	Interest	7.56	6.93	22.68	22.68	30.24	30.24
5	Depreciation	18.85	9.28	58.28	27.76	74.86	74.86
6	Profit/(Loss) before tax (1 + 2 - 3 - 4 - 5)	0.00	0.15	0.00	0.30	0.00	0.00
7	Provision for Taxation	18.85	9.13	58.28	27.46	74.86	74.86
8	Net Profit/(Loss) (6 - 7)	18.85	9.13	58.28	27.46	74.86	74.86
9	Paid-up Equity Share Capital (Face Value Rs. 10/-)	1630.00	1630.00	1630.00	1630.00	1630.00	1630.00
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	-	-	-	-	-	-
	(b) Percentage of Shareholding	8606240	8606240	8606240	8606240	8606240	8606240
13	Promoter & Promoter group shareholding	52.80%	52.80%	52.80%	52.80%	52.80%	52.80%
	(a) Pledged/Encumbered	-	-	-	-	-	-
	- No. of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	(b) Non-Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	- No. of Shares	7693760	7693760	7693760	7693760	7693760	7693760
	- Percentage of Shares	47.20%	47.20%	47.20%	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 4th February, 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 : Mandasaur
 On the behalf of Board of Directors
 Date : 11th February, 2011
 Shree Ram Singh
 (Director)