

MID INDIA INDUSTRIES LIMITED

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER ENDED 30TH JUNE, 2013

Sr. No.	Particulars	(Rs. in Lacs)		
		Quarter ended		Year Ended
		30.06.13 (Unaudited)	30.06.12 (Unaudited)	31.03.13 (Audited)
1	Net Sales/Income from operations			
2	Other Income	1,076.51	1,005.90	4,123.39
3	Total Expenditure	3.74	35.01	63.97
	(a) (Increase)/Decrease in Stock in Trade			
	(b) Consumption of Raw Material	91.15	24.05	119.04
	(c) Staff Cost	593.24	735.63	2,239.27
	(d) Other Expenditure	83.26	81.13	236.65
4	Interest	302.64	185.52	1,535.49
5	Depreciation	1.66	2.43	8.27
6	Profit/(Loss) before tax (1 + 2 - 3 - 4 - 5)	7.16	7.16	28.67
7	Provision for Taxation	1.14	4.99	19.97
8	Net Profit/(Loss) (6 - 7)	0.23	0.92	3.80
9	Paid-up Equity Share Capital (Face Value Rs. 10/-)	0.91	4.07	16.17
10	Reserve excluding Revaluation Reserve (as per balance sheet) of previous accounting year in column (5)	1,630.00	1,630.00	1,630.00
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	8587740	8587740	8587740
13	Promoter & Promoter group shareholding	52.69%	52.69%	52.69%
	(a) Pledged/Encumbered			
	- No. of Shares			
	- Percentage of Shares	Nil	Nil	Nil
	(b) Non-Encumbered			
	- No. of Shares	Nil	Nil	Nil
	- Percentage of Shares	7712260	7693760	7712260
		47.31%	47.20%	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 August, 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.

Place : Mandsaur

On the behalf of Board of Directors
sd/-

SHRIRAM SINGH
(Director)

Date : 12th August, 2013