

INDU ENGINEERING & TEXTILES LIMITED
K-157, SARITA VIHAR, NEW DELHI - 110076.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DEC., 2011

(Rs. In lacs)

Particulars	Three months ended			Nine months ended		Previous
						Accounting
	31.12.2011 (Unaudited)	30.09.2011 (Unaudited)	31.12.2010 (Unaudited)	31.12.2011 (Unaudited)	31.12.2010 (Unaudited)	Year ended 31.03.2011 (Audited)
Net Sales / Income from Operations	706.35	706.35	563.25	2,119.05	1,689.75	2,253.02
Other Operating Income	10.00	10.00	5.38	30.00	16.14	21.50
Total Income	716.35	716.35	568.63	2,149.05	1,705.89	2,274.52
Expenditure						
(Increase)/decrease in Stock in trade and work in progress						
Consumption of Raw Materials	493.24	493.24	482.67	1,479.72	1,448.01	1,930.68
Purchase of traded goods	-	-	-	-	-	-
Employee cost	56.84	56.84	30.49	170.52	91.47	121.95
Depreciation	-	-	-	14.51	13.58	27.17
Other Expenditure	113.30	113.30	18.24	339.90	54.72	72.97
Total	663.38	663.38	531.40	2,004.65	1,607.78	2,152.77
Profit from operations before other income, Interest and exceptional items	52.97	52.97	37.23	144.40	98.11	121.75
Other Income	-	-	-	-	-	-
Profit before Interest and exceptional items	52.97	52.97	37.23	144.40	98.11	121.75
Interest	36.15	36.15	21.35	108.45	64.05	85.42
Profit after Interest but before exceptional items	16.82	16.82	15.88	35.95	34.06	36.33
Exceptional items	-	-	-	-	-	-
Profit (loss) from ordinary activities before tax	16.82	16.82	15.88	35.95	34.06	36.33
Less :Tax expenses						
Current Tax	-	-	-	-	-	6.97
Deferred Tax	-	-	-	-	-	-
Fringe Benefit Tax	-	-	-	-	-	0.35
Mat Credit Entitlement	-	-	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-	-	-
Net Profit (loss) from ordinary activities after tax	16.82	16.82	15.88	35.95	34.06	29.01
Extra ordinary items (net of tax expenses)	-	-	-	-	-	-
Net Profit (loss) for the year	16.82	16.82	15.88	35.95	34.06	29.01
Paid up equity share Capital (Face value Rs 10/-)	24.00	24.00	24.00	24.00	24.00	24.00
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						438.12
Earning Per Share (EPS) (Not annualised)						
a) Basic EPS	7.01	7.01	6.62	14.98	14.19	12.09
Dilluted EPS	7.01	7.01	6.62	14.98	14.19	12.09
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	7.01	7.01	6.62	14.98	14.19	12.09
Dilluted EPS	7.01	7.01	6.62	14.98	14.19	12.09
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)						
Public shareholding -No. of Shares	229,000	229,000	229,000	229,000	229,000	229,000
Percentage of Shareholding	95.42	95.42	95.42	95.42	95.42	95.42
Promoters and Promoter Group Shareholding						
PLEDGED/ENCUMBERED NO OF SHARES	-	-	-	-	-	-
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	0	0	0	0	0	0
NON ENCUMBERED NO OF SHARES						
SHAREHOLDING OF PROMOTER AND PROMOTER GROU	11,000	11,000	11,000	11,000	11,000	11,000
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	4.58	4.58	4.58	4.58	4.58	4.58

The above result were taken on record at the board meeting held on 27th January, 2012

Provision for taxation has been estimated at the end of the year .

The company has only one business segment.

There were no investors complaint received during the quarter.

For Indu Engineering & Textiles Limited.
For: Indu Engineering & Textiles Limited.

DIRECTOR

Director

Place: New Delhi
Dated: 27/01/2012