

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

Sr.No.	PART I Particulars	Quarter Ended			Rs. in Lakhs Previous Year Ended 31.03.2013 (Audited)
		30.06.2013	31.03.2013	30.06.2012	
		(Unaudited)	(Audited)	(Unaudited)	
1	Income from Operations				
	(a) Net Sales / Income from Operations [net of excise duty]	488.29	488.29	592.95	2371.82
	(b) Other Operating income	0.73	0.73	4.93	19.74
	Total Income from operation	489.02	489.02	597.88	2391.56
2	Expenses				
	Employees benefit expenses	48.96	48.96	15.53	62.14
	Purchase of Traded Goods	369.35	369.35	350.72	1562.88
	Depreciation	6.03	6.03	7.75	30.99
	Other expenses	19.41	19.41	137.98	551.91
	Total Expenses	443.75	443.75	551.98	2207.92
	Profit / (Loss) from Operations before other income, finance cost and Exceptional items (1-2)	45.27	45.27	45.90	
3					183.64
4	Other Income	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance cost & Exceptional items (3+4)	45.27	45.27	45.90	183.64
6	Finance costs	37.37	37.37	40.45	161.72
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	7.90	7.90	5.45	21.92
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7+8)	7.90	7.90	5.45	21.92
10	Tax Expenses : Current	-	-	-	4.17
	Deferred	-	-	-	(0.68)
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	7.90	7.90	5.45	18.43
12	Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	7.90	7.90	5.45	18.43
14	Paid-up equity share capital (Face Value of Rs.10/-)	24.00	24.00	24.00	24.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
16i	EPS (before Extraordinary items) of Rs.10/- each	3.29	3.29	2.27	7.68
	[Not Annualised]				
	(a) Basic	3.29	3.29	2.27	7.68
	(b) Diluted	3.29	3.29	2.27	7.68
16ii	EPS (after Extraordinary items) of Rs.10/- each				
	[Not Annualised]				
	(a) Basic	3.29	3.29	2.27	7.68
	(b) Diluted	3.29	3.29	2.27	7.68
PART II : SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2013					
Sr.No.	Particulars	Quarter ended			Previous Year Ended 31.03.2013 (Audited)
		30.06.2013	31.03.2013	30.06.2012	
		(Unaudited)	(Audited)	(Unaudited)	
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding :				
	-No. of Shares	229000	229000	229000	229000
	- Percentage of shareholding	95.42%	95.42%	95.42%	95.42%
2	Promoters and promoter group Shareholdings				
	a) Pledged/Encumbered	0	0	0	0
	-Number of Shares	0	0	0	0
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)				

For Indu Engineering & Textile Ltd.
Director

-Percentage of shares (as a% of the total share capital of the company)
b) Non-encumbered
- Number of Shares
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)
-Percentage of shares (as a % of the total share capital of the company)

11000

11000

11000

11000

4.58%

4.58%

4.58%

4.58%

B INVESTOR COMPLAINTS FOR THE QUARTER ENDED 30TH JUNE, 2013

Pending at the beginning of the quarter
Received during the quarter
Disposed of during the quarter
Remaining unsolved at the end of the quarter

- 1) The above statement of Financial Results was taken on records by the Board of Directors at their meeting held on
Provision for taxation has been estimated at the end of the year
- 2) The company has only one business segment.
- 3) There were no investors complaints received during the quarter.

20 July 2013

By Order of the Board
INDU ENGINEERING & TEXTILES LTD.

Place :New Delhi
Date: 29/07/2013

DIRECTOR

For Indu Engineering & Textiles Ltd.
Director