

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2011

(Rs. In lacs)

Particulars	Three months ended		Year ended	Previous
				Accounting
				Year ended
	31.03.2011	31.03.2010	31.03.2011	31.03.2010
	(Audited)	(Audited)	(Audited)	(Audited)
Net Sales / Income from Operations	563.27	367.15	2,253.02	1,468.60
Other Operating Income	5.36	17.58	21.50	70.26
Total Income	568.63	384.73	2,274.52	1,538.86
Expenditure				
(Increase)/decrease in Stock in trade and work in progress	-	(24.68)	-	(98.75)
Consumption of Raw Materials	482.67	348.74	1,930.68	1,394.93
Purchase of traded goods	-	-	-	-
Employee cost	30.48	7.03	121.95	28.18
Depreciation	13.59	11.57	27.17	23.13
Other Expenditure	18.25	18.07	72.97	72.31
Total	544.99	360.73	2,152.77	1,419.80
Profit from operations before other income, interest and exceptional items	23.64	24.00	121.75	119.06
Other Income	-	-	-	-
Profit before interest and exceptional items	23.64	24.00	121.75	119.06
Interest	21.37	19.59	85.42	78.33
Profit after interest but before exceptional items	2.27	4.41	36.33	40.73
Exceptional items	-	-	-	-
Profit (loss) from ordinary activities before tax	2.27	4.41	36.33	40.73
Less :Tax expenses				
Current Tax	6.97	6.00	6.97	6.00
Deferred Tax	0.35	7.91	0.35	7.91
Fringe Benefit Tax	-	-	-	-
Mat Credit Entitlement	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-
Net Profit (loss) from ordinary activities after tax	(5.05)	(9.50)	29.01	26.82
Extra ordinary items (net of tax expenses)	-	-	-	-
Net Profit (loss) for the year	(5.05)	(9.50)	29.01	26.82
Paid up equity share Capital (Face value Rs 10/-)	24.00	24.00	24.00	24.00
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	409.12
Earning Per Share (EPS) (Not annualised)				
a) Basic EPS	(2.10)	(3.96)	12.09	11.18
Dilluted EPS	(2.10)	(3.96)	12.09	11.18
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)				
b) Basic EPS	(2.10)	(3.96)	12.09	11.18
Dilluted EPS	(2.10)	(3.96)	12.09	11.18
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
Percentage of Shareholding	95.42	95.42	95.42	95.42
Promoters and Promoter Group Shareholding				
PLEGDED/ENCUMBERED NO OF SHARES	-	-	-	-
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	0.00	0.00	0.00	0.00
NON ENCUMBERED NO OF SHARES				
SHAREHOLDING OF PROMOTER AND PROMOTER GROU	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

The above result were taken on record at the board meeting held on 29th April, 2011

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 & Textile Ltd.

DIRECTOR

Director

Place: New Delhi

Dated: 29/04/2011