

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT., 2010

(Rs. In lacs)

| Particulars | Three months ended | | Six months ended | | Previous |
|---|--------------------|---------------|------------------|---------------|-----------------|
| | | | | | Accounting |
| | 30.09.2010 | 30.09.2009 | 30.09.2010 | 30.09.2009 | Year ended |
| | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | 31.03.2010 |
| | | | | | (Audited) |
| Net Sales / Income from Operations | 563.25 | 367.15 | 1,126.50 | 734.30 | 1,468.60 |
| Other Operating Income | 5.38 | 17.56 | 10.76 | 35.12 | 70.26 |
| Total Income | 568.63 | 384.71 | 1,137.26 | 769.42 | 1,538.86 |
| Expenditure | | | | | |
| (Increase)/decrease in Stock in trade and work in progress | - | (24.69) | - | (49.38) | (98.75) |
| Consumption of Raw Materials | 482.67 | 348.73 | 965.34 | 697.46 | 1,394.93 |
| Purchase of traded goods | - | - | - | - | - |
| Employee cost | 30.49 | 7.05 | 60.98 | 14.10 | 28.18 |
| Depreciation | 13.58 | 11.56 | 13.58 | 11.56 | 23.13 |
| Other Expenditure | 18.24 | 18.08 | 36.48 | 36.16 | 72.31 |
| Total | 544.98 | 360.73 | 1,076.38 | 709.90 | 1,419.80 |
| Profit from operations before other income, interest and exceptional items | 23.65 | 23.98 | 60.88 | 59.52 | 119.06 |
| Other Income | - | - | - | - | - |
| Profit before Interest and exceptional items | 23.65 | 23.98 | 60.88 | 59.52 | 119.06 |
| Interest | 21.35 | 19.58 | 42.70 | 39.16 | 78.33 |
| Profit after Interest but before exceptional items | 2.30 | 4.40 | 18.18 | 20.36 | 40.73 |
| Exceptional items | - | - | - | - | - |
| Profit (loss) from ordinary activities before tax | 2.30 | 4.40 | 18.18 | 20.36 | 40.73 |
| Less :Tax expenses | | | | | |
| Current Tax | - | - | - | - | 6.00 |
| Deferred Tax | - | - | - | - | 7.91 |
| Fringe Benefit Tax | - | - | - | - | - |
| Mat Credit Entitlement | - | - | - | - | - |
| Income/fringe benefit tax for earlier years | - | - | - | - | - |
| Net Profit (loss) from ordinary activities after tax | 2.30 | 4.40 | 18.18 | 20.36 | 26.82 |
| Extra ordinary items (net of tax expenses) | - | - | - | - | - |
| Net Profit (loss) for the year | 2.30 | 4.40 | 18.18 | 20.36 | 26.82 |
| Paid up equity share Capital (Face value Rs 10/-) | 24.00 | 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 | 0.96 | 1.83 | 7.58 | 8.48 | 11.18 |
| Dilluted EPS | 0.96 | 1.83 | 7.58 | 8.48 | 11.18 |
| Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.) | | | | | |
| b) Basic EPS | 0.96 | 1.83 | 7.58 | 8.48 | 11.18 |
| Dilluted EPS | 0.96 | 1.83 | 7.58 | 8.48 | 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 | 229,000 |
| Percentage of Shareholding | 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) | 0.00 | 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 | 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 |

The above result were taken on record at the board meeting held on 29th October, 2010

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 Ltd.

DIRECTOR

Director

Place: New Delhi
Dated: 29/10/2010