

December

| INDU ENGINEERING & TEXTILES LIMITED                                                                                               |                           |                           |                           |                           |                           |                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-----------------------------------------------------|
| K-157, SARITA VIHAR, NEW DELHI                                                                                                    |                           |                           |                           |                           |                           |                                                     |
| UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2014                                                              |                           |                           |                           |                           |                           |                                                     |
| (Rs. In lacs)                                                                                                                     |                           |                           |                           |                           |                           |                                                     |
| Particulars                                                                                                                       | Three months ended        |                           |                           | Nine months ended         |                           | Previous                                            |
|                                                                                                                                   | 31.12.2014<br>(Unaudited) | 30.09.2014<br>(Unaudited) | 31.12.2013<br>(Unaudited) | 31.12.2014<br>(Unaudited) | 31.12.2013<br>(Unaudited) | Accounting<br>Year ended<br>31.03.2014<br>(Audited) |
| Net Sales / Income from Operations                                                                                                | 574.71                    | 541.73                    | 488.29                    | 1626.95                   | 1464.87                   | 1,953.18                                            |
| Other Operating Income                                                                                                            | -                         | -                         | 0.73                      | 0                         | 2.19                      | 2.94                                                |
| <b>Total Income</b>                                                                                                               | <b>574.71</b>             | <b>541.73</b>             | <b>489.02</b>             | <b>1,626.95</b>           | <b>1,467.06</b>           | <b>1,956.12</b>                                     |
| Expenditure                                                                                                                       |                           |                           |                           |                           |                           |                                                     |
| (Increase)/decrease in Stock in trade and work in progress                                                                        | (8.34)                    | (5.06)                    | 27.18                     | (1.06)                    | 81.54                     | 108.69                                              |
| Consumption of Raw Materials                                                                                                      | 440.39                    | 417.73                    | 342.17                    | 1,232.23                  | 1,026.51                  | 1,040.16                                            |
| Purchase of traded goods                                                                                                          | -                         | -                         | -                         | -                         | -                         | -                                                   |
| Employee cost                                                                                                                     | 58.08                     | 54.02                     | 48.96                     | 162.88                    | 146.88                    | 50.88                                               |
| Depreciation                                                                                                                      | 5.43                      | 5.43                      | 6.03                      | 16.29                     | 18.09                     | 24.16                                               |
| Other Expenditure                                                                                                                 | 19.2                      | 17.4                      | 19.41                     | 55.24                     | 58.23                     | 551.12                                              |
| <b>Total</b>                                                                                                                      | <b>514.76</b>             | <b>489.52</b>             | <b>443.75</b>             | <b>1,465.58</b>           | <b>1,331.25</b>           | <b>1,775.01</b>                                     |
| <b>Profit from operations before other income, Interest and exceptional items</b>                                                 | <b>59.95</b>              | <b>52.21</b>              | <b>45.27</b>              | <b>161.37</b>             | <b>135.81</b>             | <b>181.11</b>                                       |
| Other Income                                                                                                                      | -                         | -                         | -                         | -                         | -                         | -                                                   |
| <b>Profit before Interest and exceptional items</b>                                                                               | <b>59.95</b>              | <b>52.21</b>              | <b>45.27</b>              | <b>161.37</b>             | <b>135.81</b>             | <b>181.11</b>                                       |
| Finance Costs                                                                                                                     | 43.18                     | 40.12                     | 37.37                     | 123.42                    | 112.11                    | 149.49                                              |
| <b>Profit after Interest but before exceptional items</b>                                                                         | <b>16.77</b>              | <b>12.09</b>              | <b>7.90</b>               | <b>37.95</b>              | <b>23.70</b>              | <b>31.62</b>                                        |
| Exceptional items                                                                                                                 | -                         | -                         | -                         | -                         | -                         | -                                                   |
| <b>Profit ( loss ) from ordinary activities before tax</b>                                                                        | <b>16.77</b>              | <b>12.09</b>              | <b>7.90</b>               | <b>37.95</b>              | <b>23.70</b>              | <b>31.62</b>                                        |
| Less :Tax expenses                                                                                                                |                           |                           |                           |                           |                           |                                                     |
| Current Tax                                                                                                                       | -                         | -                         | -                         | -                         | -                         | 6.32                                                |
| Deferred Tax                                                                                                                      | -                         | -                         | -                         | -                         | -                         | 0.61                                                |
| Fringe Benefit Tax                                                                                                                | -                         | -                         | -                         | -                         | -                         | -                                                   |
| Mat Credit Entitlement                                                                                                            | -                         | -                         | -                         | -                         | -                         | -                                                   |
| Income/fringe benefit tax for earlier years                                                                                       | -                         | -                         | -                         | -                         | -                         | -                                                   |
| <b>Net Profit ( loss ) from ordinary activities after tax</b>                                                                     | <b>16.77</b>              | <b>12.09</b>              | <b>7.90</b>               | <b>37.95</b>              | <b>23.70</b>              | <b>24.69</b>                                        |
| Extra ordinary items ( net of tax expenses )                                                                                      | -                         | -                         | -                         | -                         | -                         | -                                                   |
| <b>Net Profit ( loss ) for the year</b>                                                                                           | <b>16.77</b>              | <b>12.09</b>              | <b>7.90</b>               | <b>37.95</b>              | <b>23.70</b>              | <b>24.69</b>                                        |
| 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                                           | -                         | -                         | -                         | -                         | -                         | -                                                   |
| Earning Per Share ( EPS ) (Not annualised)                                                                                        |                           |                           |                           |                           |                           |                                                     |
| a) Basic EPS                                                                                                                      | 6.99                      | 5.04                      | 3.29                      | 15.81                     | 9.88                      | 10.29                                               |
| Dilluted EPS                                                                                                                      | 6.99                      | 5.04                      | 3.29                      | 15.72                     | 9.88                      | 10.29                                               |
| Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.10/-)                              |                           |                           |                           |                           |                           |                                                     |
| b) Basic EPS                                                                                                                      | 6.99                      | 5.04                      | 3.29                      | 15.72                     | 9.88                      | 10.29                                               |
| Dilluted EPS                                                                                                                      | 6.99                      | 5.04                      | 3.29                      | 15.72                     | 9.88                      | 10.29                                               |
| After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)                                 |                           |                           |                           |                           |                           |                                                     |
| <b>PART II (A)</b>                                                                                                                |                           |                           |                           |                           |                           |                                                     |
| 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%                                              |
| <b>Promoters and Promoter Group Shareholding</b>                                                                                  |                           |                           |                           |                           |                           |                                                     |
| PLEGDED/ENCUMBERED NO OF SHARES                                                                                                   | -                         | -                         | -                         | -                         | -                         | -                                                   |
| PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)                                                           | 0                         | 0                         | 0                         | 0                         | 0                         | 0                                                   |
| <b>NON ENCUMBERED NO OF SHARES</b>                                                                                                |                           |                           |                           |                           |                           |                                                     |
| SHAREHOLDING OF PROMOTER AND PROMOTER GROUP                                                                                       | 11000                     | 11000                     | 11000                     | 11000                     | 11000                     | 11000                                               |
| 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)                                                           | 4.58%                     | 4.58%                     | 4.58%                     | 4.58%                     | 4.58%                     | 4.58%                                               |
| <b>PART II (B)</b>                                                                                                                |                           |                           |                           |                           |                           |                                                     |
| <b>Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 31st December 2014</b> |                           |                           |                           |                           |                           |                                                     |
| 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 result were taken on record at the board meeting held on
- 2) Provision for taxation has been estimated at the end of the year .
- 3) The company has only one business segment.
- 4) There were no investors complaint received during the quarter.

28/01/2015

For INDU ENGINEERING & TEXTILES LIMITED  
For Indu Engineering & Textile Ltd.

  
DIRECTOR

Director

Place:New Delhi  
Dated:28/01/2015

# PREETI JAIN & ASSOCIATES Chartered Accountants

37/363-A Nagla Padi Dayal Bagh Road, Agra -5  
Phone No. (0562) 3208400, 4062507  
Mobile 09837231696

Review Report to:  
**The Board of Directors,**  
**Indu Engineering & Textiles Limited**  
K-157, Sarita Vihar,  
New Delhi - 110076.

Dear Sirs,

We have reviewed the accompanying statement of unaudited financial results of **Indu Engineering & Textiles Limited** for the quarter ended **31<sup>st</sup> December, 2014** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards<sup>1</sup> and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Preeti Jain & Associates  
Chartered Accountants



(Dharmesh Jain - Partner)  
M.No: 400130  
Place: New Delhi  
Date: 22/01/2015