

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DEC., 2010

(Rs. In lacs)

Particulars	Three months ended		Nine months ended		Previous
					Accounting
					Year ended
	31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Net Sales / Income from Operations	563.25	367.15	1,689.75	1,101.45	1,468.60
Other Operating Income	5.38	17.56	16.14	52.68	70.26
Total Income	568.63	384.71	1,705.89	1,154.13	1,538.86
Expenditure					
(Increase)/decrease in Stock in trade and work in progress		(24.69)		(74.07)	(98.75)
Consumption of Raw Materials	482.67	348.73	1,448.01	1,046.19	1,394.93
Purchase of traded goods	-	-	-	-	-
Employee cost	30.49	7.05	91.47	21.15	28.18
Depreciation	-	-	13.58	11.56	23.13
Other Expenditure	18.24	18.08	54.72	54.24	72.31
Total	531.40	349.17	1,607.78	1,059.07	1,419.80
Profit from operations before other income, interest and exceptional items	37.23	35.54	98.11	95.06	119.06
Other Income	-	-	-	-	-
Profit before interest and exceptional items	37.23	35.54	98.11	95.06	119.06
Interest	21.35	19.58	64.05	58.74	78.33
Profit after interest but before exceptional items	15.88	15.96	34.06	36.32	40.73
Exceptional items	-	-	-	-	-
Profit (loss) from ordinary activities before tax	15.88	15.96	34.06	36.32	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	15.88	15.96	34.06	36.32	26.82
Extra ordinary items (net of tax expenses)	-	-	-	-	-
Net Profit (loss) for the year	15.88	15.96	34.06	36.32	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	6.62	6.65	14.19	15.13	11.18
Dilluted EPS	6.62	6.65	14.19	15.13	11.18
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)					
b) Basic EPS	6.62	6.65	14.19	15.13	11.18
Dilluted EPS	6.62	6.65	14.19	15.13	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 28th January, 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: 28/01/2011