

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011

(Rs. In lacs)

Particulars	Three months ended		Previous
			Accounting
			Year ended
	30.06.2011	30.06.2010	31.03.2011
	(Unaudited)	(Unaudited)	(Audited)
Net Sales / Income from Operations	706.35	563.25	2,253.02
Other Operating Income	10.00	5.38	21.50
Total Income	716.35	568.63	2,274.52
Expenditure			
(Increase)/decrease in Stock in trade and work in progress	-	-	-
Consumption of Raw Materials	-	482.67	1,930.68
Purchase of traded goods	493.24	-	-
Employee cost	56.84	30.49	121.95
Depreciation	-	-	27.17
Other Expenditure	113.30	18.24	72.97
Total	663.38	531.40	2,152.77
Profit from operations before other income, Interest and exceptional items	52.97	37.23	121.75
Other Income	-	-	-
Profit before Interest and exceptional items	52.97	37.23	121.75
Interest	36.15	21.35	85.42
Profit after Interest but before exceptional items	16.82	15.88	36.33
Exceptional items	-	-	-
Profit (loss) from ordinary activities before tax	16.82	15.88	36.33
Less :Tax expenses			
Current Tax	-	-	6.97
Deferred Tax	-	-	-
Fringe Benefit Tax	-	-	0.35
Mat Credit Entitlement	-	-	-
Income/fringe benefit tax for earlier years	-	-	-
Net Profit (loss) from ordinary activities after tax	16.82	15.88	29.01
Extra ordinary items (net of tax expenses)	-	-	-
Net Profit (loss) for the year	16.82	15.88	29.01
Paid up equity share Capital (Face value Rs 10/-)	24.00	24.00	24.00
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year		-	438.12
Earning Per Share (EPS) (Not annualised)			
a) Basic EPS	7.01	6.62	12.09
Dilluted EPS	7.01	6.62	12.09
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)			
b) Basic EPS	7.01	6.62	12.09
Dilluted EPS	7.01	6.62	12.09
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
Percentage of Shareholding	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
NON ENCUMBERED NO OF SHARES			
SHAREHOLDING OF PROMOTER AND PROMOTER GROU	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

The above result were taken on record at the board meeting held on 29th July, 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.

Place: New Delhi
Dated: 29/07/2011

For: Indu Engineering & Textiles Limited.

For Indu Engineering & Textile Ltd.

DIRECTOR


Director