

**INDU ENGINEERING & TEXTILES LIMITED**  
**K-157, SARITA VIHAR, NEW DELHI**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013**

Particulars	Three months ended			Six months ended		(Rs. In lacs)
						Previous
						Accounting
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	Year ended
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31.03.2013
						(Audited)
Net Sales / Income from Operations	488.29	488.29	592.96	978.59	1,185.01	2,371.82
Other Operating Income	0.73	0.73	4.94	1.47	9.87	19.74
<b>Total Income</b>	<b>489.02</b>	<b>489.02</b>	<b>597.90</b>	<b>978.06</b>	<b>1,195.78</b>	<b>2,391.56</b>
<b>Expenditure</b>						
(Increase)/decrease in Stock in trade and work in progress	27.18	27.18	(23.54)	54.35	(47.08)	(94.17)
Consumption of Raw Materials	342.17	342.17	414.26	684.35	828.52	1,657.05
Purchase of traded goods	-	-	-	-	-	-
Employee cost	48.96	48.96	15.54	97.91	31.07	62.14
Depreciation	6.03	6.03	7.75	12.08	15.50	30.99
Other Expenditure	19.41	19.41	137.98	38.82	275.96	551.91
<b>Total</b>	<b>443.75</b>	<b>443.75</b>	<b>551.99</b>	<b>887.51</b>	<b>1,103.97</b>	<b>2,207.92</b>
<b>Profit from operations before other income, interest and exceptional items</b>	<b>45.27</b>	<b>45.27</b>	<b>45.91</b>	<b>90.55</b>	<b>91.81</b>	<b>183.64</b>
Other Income	-	-	-	-	-	-
<b>Profit before interest and exceptional items</b>	<b>45.27</b>	<b>45.27</b>	<b>45.91</b>	<b>90.55</b>	<b>91.81</b>	<b>183.64</b>
Finance Costs	37.37	37.37	40.45	74.74	80.85	161.72
<b>Profit after interest but before exceptional items</b>	<b>7.90</b>	<b>7.90</b>	<b>5.46</b>	<b>15.81</b>	<b>10.96</b>	<b>21.92</b>
Exceptional items	-	-	-	-	-	-
<b>Profit (loss) from ordinary activities before tax</b>	<b>7.90</b>	<b>7.90</b>	<b>5.46</b>	<b>15.81</b>	<b>10.96</b>	<b>21.92</b>
Less : Tax expenses	-	-	-	-	-	-
Current Tax	-	-	-	-	-	4.17
Deferred Tax	-	-	-	-	-	(0.68)
Fringe Benefit Tax	-	-	-	-	-	-
Mat Credit Entitlement	-	-	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-	-	-
<b>Net Profit (loss) from ordinary activities after tax</b>	<b>7.90</b>	<b>7.90</b>	<b>5.46</b>	<b>15.81</b>	<b>10.96</b>	<b>18.43</b>
Extra ordinary items (net of tax expenses)	-	-	-	-	-	-
<b>Net Profit (loss) for the year</b>	<b>7.90</b>	<b>7.90</b>	<b>5.46</b>	<b>15.81</b>	<b>10.96</b>	<b>18.43</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	3.29	3.29	2.28	6.59	4.57	7.68
Diluted EPS	3.29	3.29	2.28	6.59	4.57	7.68
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)	-	-	-	-	-	-
b) Basic EPS	3.29	3.29	2.28	6.59	4.57	7.68
Diluted EPS	3.29	3.29	2.28	6.59	4.57	7.68
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	2,29,000	2,29,000	2,29,000	2,29,000	2,29,000	2,29,000
Percentage of Shareholding	95.42%	95.42%	95.42%	95.42%	95.42%	95.42%
<b>Promoters and Promoter Group Shareholding</b>						
PLEDGED/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	11,000	11,000	11,000	11,000	11,000	11,000
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	4.58%	4.58%	4.58%	4.58%	4.58%	4.58%
<b>PART II (B)</b>						
Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 30th September 2013						
Pending at the beginning of the quarter						
Received during the quarter						
Disposed of during the quarter						
Remaining unsolved at the end of the quarter						

For Indu Engineering & Textiles Ltd.  
  
 Director



STATEMENTS OF ASSETS AND LIABILITIES		
	(Rs.in Lacs)	
Statement of Assets and Liabilities	As at 30.09.2013	As at 31.03.2013
	Unaudited	Audited
<b>A. Equity and Liabilities</b>		
1) Shareholders Fund		
a) Share Capital	12.00	24.00
b) Reserves and Surplus	245.62	491.24
c) Preference Share Capital	-	-
2) Share application money pending allotment	-	-
3) Monority Interest	-	-
4) Non Current Liabilities		
a) Long term borrowings	186.46	372.91
b) Deffered Tax Liabilities(net)	3.25	6.49
c) other long term liabilities	163.81	327.61
d) long term provisions	-	-
Non Current Liabilities	353.51	707.01
5) Current Liabilities		
a) short term borrowings	440.49	880.97
b) trade payables	130.42	260.83
c) other current liabilities	0.22	0.44
d) other short term borrowings	31.33	62.66
Current liabilities	602.45	1,204.90
<b>Total Equity and Liabilities</b>	<b>1213.58</b>	<b>2,427.15</b>
<b>B) Assets</b>		
1) Non Current Assets		
a) Fixed Assets	366.26	732.52
b) Goodwill on consolidation	-	-
c) non-current investments	0.59	1.18
d) deffered Tax assets(net)	-	-
e) long term loans and advances	-	-
f) other non current assets	-	-
Non Current Assets	366.85	733.70
2) Current Assets		
a) current Investments		
b) Inventories	441.91	883.82
c) Trade receivables	378.54	757.07
d) Cash and Cash equivalents	0.69	1.37
e) Short term loans and advances	24.43	48.85
f) other current assets	1.17	2.34
Total Current Assets	846.73	1,693.45
<b>Total Assets</b>	<b>1213.58</b>	<b>2,427.15</b>

- 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.

30 October 2013

For INDU ENGINEERING & TEXTILES LIMITED

Place: New Delhi  
Dated: 30/10/2013

DIRECTOR

For Indu Engineering & Textile Ltd  
*[Signature]*  
Director