

**INDU ENGINEERING & TEXTILES LIMITED**  
K-157, SARITA VIHAR, NEW DELHI  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014**

Particulars	Three months ended			Six months ended		Previous
						Accounting
	30.09.2014 ( Unaudited )	30.06.2014 ( Unaudited )	30.09.2013 ( Unaudited )	30.09.2014 ( Unaudited )	30.09.2013 ( Unaudited )	Year ended 31.03.2014 (Audited )
Net Sales / Income from Operations	541.73	510.51	488.29	1,052.24	976.59	1,953.18
Other Operating Income	-	-	0.73	-	1.47	2.94
<b>Total Income</b>	<b>541.73</b>	<b>510.51</b>	<b>489.02</b>	<b>1,052.24</b>	<b>978.06</b>	<b>1,956.12</b>
Expenditure						
(Increase)/decrease in Stock in trade and work in progress	(5.06)	(12.34)	27.18	(17.40)	54.35	108.69
Consumption of Raw Materials	417.73	398.79	342.17	816.52	684.35	1,040.16
Purchase of traded goods	-	-	-	-	-	-
Employee cost	54.02	50.78	48.96	104.80	97.91	50.88
Depreciation	5.43	5.43	6.03	10.86	12.08	24.16
Other Expenditure	17.40	18.64	19.41	36.04	38.82	551.12
<b>Total</b>	<b>489.52</b>	<b>461.30</b>	<b>443.75</b>	<b>950.82</b>	<b>887.51</b>	<b>1,775.01</b>
<b>Profit from operations before other income, Interest and exceptional items</b>	<b>52.21</b>	<b>49.21</b>	<b>45.27</b>	<b>101.42</b>	<b>90.55</b>	<b>181.11</b>
Other Income	-	-	-	-	-	-
<b>Profit before Interest and exceptional items</b>	<b>52.21</b>	<b>49.21</b>	<b>45.27</b>	<b>101.42</b>	<b>90.55</b>	<b>181.11</b>
Finance Costs	40.12	40.12	37.37	80.24	74.74	149.49
<b>Profit after Interest but before exceptional items</b>	<b>12.09</b>	<b>9.09</b>	<b>7.90</b>	<b>21.18</b>	<b>15.81</b>	<b>31.62</b>
Exceptional items	-	-	-	-	-	-
<b>Profit ( loss ) from ordinary activities before tax</b>	<b>12.09</b>	<b>9.09</b>	<b>7.90</b>	<b>21.18</b>	<b>15.81</b>	<b>31.62</b>
Less : Tax expenses						
Current Tax	-	-	-	-	-	6.32
Deferred Tax	-	-	-	-	-	0.61
Large Benefit Tax	-	-	-	-	-	-
Wast Credit Entitlement	-	-	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-	-	-
<b>Net Profit ( loss ) from ordinary activities after tax</b>	<b>12.09</b>	<b>9.09</b>	<b>7.90</b>	<b>21.18</b>	<b>15.81</b>	<b>24.69</b>
Extra ordinary items ( net of tax expenses )	-	-	-	-	-	-
<b>Net Profit ( loss ) for the year</b>	<b>12.09</b>	<b>9.09</b>	<b>7.90</b>	<b>21.18</b>	<b>15.81</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	5.04	3.79	3.29	8.82	6.59	10.29
Diluted EPS	5.04	3.79	3.29	8.82	6.59	10.29
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	5.04	3.79	3.29	8.82	6.59	10.29
Diluted EPS	5.04	3.79	3.29	8.82	6.59	10.29
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)						

**PART II (A)**

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>						
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 SHARE CAPITAL OF THE COMPANY)	4.58%	4.58%	4.58%	4.58%	4.58%	4.58%

**PART II (B)**

**Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 30th September 2014**

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 & Textile Ltd.**

*[Signature]*  
Director



STATEMENTS OF ASSETS AND LIABILITIES		
	(Rs.in Lacs)	
Statement of Assets and Liabilities	As at 30.09.2014	As at 31.03.2014
	Unaudited	Audited
<b>A. Equity and Liabilities</b>		
1) Shareholders Fund		
a) Share Capital	12.00	24.00
b) Reserves and Surplus	537.09	515.91
c) Preference Share Capital	-	-
2) Share application money pending allotment	-	-
3) Minority Interest	-	-
4) Non Current Liabilities		
a) Long term borrowings	426.46	343.19
b) Deferred Tax Liabilities(net)	0.00	7.10
c) other long term liabilities	267.88	163.86
d) long term provisions	-	-
Non Current Liabilities	694.34	514.15
5) Current Liabilities		
a) short term borrowings	704.59	915.01
b) trade payables	189.03	159.67
c) other current liabilities	0.00	1.24
d) other short term borrowings	15.34	62.25
Current liabilities	908.96	1,138.17
<b>Total Equity and Liabilities</b>	<b>2152.39</b>	<b>2,192.23</b>
<b>B) Assets</b>		
1) Non Current Assets		
a) Fixed Assets	705.15	717.84
b) Goodwill on consolidation	-	-
c) non current investments	-	1.17
d) deferred Tax assets(net)	-	-
e) long term loans and advances	-	-
f) other non current assets	-	-
Non Current Assets	705.15	719.01
2) Current Assets		
a) current Investments	-	-
b) Inventories	664.25	656.23
c) Trade receivables	733.57	737.27
d) Cash and Cash equivalents	10.28	16.45
e) Short term loans and advances	26.64	57.97
f) other current assets	12.50	5.30
Total Current Assets	1447.24	1,473.22
<b>Total Assets</b>	<b>2152.39</b>	<b>2,192.23</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.

DATE: 30/10/2014

For INDU ENGINEERING & TEXTILES LIMITED

For Indu Engineering & Textile Ltd.

Place: NEW DELHI  
Dated: 30/10/2014

  
Director

DIRECTOR