

P.K. SHISHODIYA
B.Com., F.C.A.

P. K. SHISHODIYA & CO.
CHARTERED ACCOUNTANTS

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LIMITED REVIEW REPORT FOR COMPANIES

We have reviewed the accompanying statement of unaudited financial results of Indra Industries Limited for the quarter ended 31st December, 2013. This statement is the responsibility of the Company's Management, and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standards and other recognized 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 mis-statement.

February 12, 2014 .

For P.K. Shishodiya & Co.
Chartered Accountants



P.K. Shishodiya
Proprietor
M. No. 036015
FR No. 03233C



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INDRA INDUSTRIES LTD.
FERTILIZER | POLYMER

INDRA INDUSTRIES LIMITED
Statement of Standalone unaudited Financial Results for the Quarter ended 31st December 2013

Rs.In Lacs

Particulars	3 Months Ended			9 Months Ended		31/03/2013
	31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	
	Unaudited	Unaudited	Unaudited	Unaudited		
1 Income from Operations						
a) Net Sales (Net off excise duty)	685.98	1643.54	1161.99	3172.5	3420.25	4571.62
b) Other operating income						
Total income from operations (Net)	685.98	1643.54	1161.99	3172.5	3420.25	4571.62
2 Expenditure						
a) Cost of materials consumed	589.49	1201.55	1075.58	2560.04	2660.35	3551.95
b) Purchase of stock-in-trade						
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-169.00	-50.28	-258.74	-309.68	-193.49	-234.93
d) Employee benefit expense	27.56	65.6	51.92	150.12	178.6	247.12
e) Depreciation and amortisation expenses	20.1	19.56	19.93	60.3	51.57	72.89
f) Other Expenses	159.2	304.96	185.47	509.78	435.91	564.3
Total expenses	627.35	1541.39	1074.16	2970.56	3132.94	4201.33
3 Profit from operations before other Income finance cost & exceptional items (1-2)	58.63	102.15	87.83	201.94	287.31	370.29
4 Other Income	5.57	11.19	7.39	17.43	13.76	16.46
5 Profit from ordinary activities before finance costs & tax (3+4)	64.19	113.33	95.22	219.35	301.07	386.75
6 Finance costs	68.98	126.71	90.27	224.16	275.44	321.61
7 Profit from ordinary activities before Exceptional Item & tax (5-6)	-4.79	-13.38	4.95	-4.81	25.63	65.14
8 Exceptional Item	0	0	0	0	0	0
9 Profit from ordinary Activities before Tax (7-8)	-4.79	-13.38	4.95	-4.81	25.63	65.14
10 Tax Expense						
-Current Tax Change/(Credit)					6.20	12.45
-Mat Credit Entitlement						
-Deferred Tax Charge/(Credit)						36.96
11 Net Profit form Ordinary Activities after Tax (9-10)	-4.79	-13.38	4.95	-4.81	19.43	15.73
12 Extraordinary Item						
13 Net profit for the period (11-12)	-4.79	-13.38	4.95	-4.81	19.43	15.73
14 Paid up Equity Share Capital (Face Value Rs.10/- each)	643.85	641.75	640.55	643.85	640.55	640.55



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INDRA INDUSTRIES LTD.
FERTILIZER | POLYMER

15	Reserves excluding Revaluation reserve as per Balance Sheet of previous accounting Year						
16	Earning Per Share (EPS)						
	a) Basic and Diluted EPS before Extraordinary Item						
	Item for the period, for the year to date and for the previous year						
	-Basic-Rs. (not annualised)	0.00	0.00	0.07	0.00	0.28	0.23
	-Diluted-Rs.(not annualised)	0.00	0.00	0.07	0.00	0.28	0.23
	b) Basic and Diluted EPS after Extraordinary Item						
	Item for the period for the year to date and for the previous year						
	-Basic-Rs. (not annualised)	0.00	0.00	0.07	0.00	0.28	0.23
	-Diluted-Rs. (not annualised)	0.00	0.00	0.07	0.00	0.28	0.23
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	4448470	4448470	4448470	4448470	4448470	4448470
	- Percentage of Shareholding	64.79%	64.79%	64.79%	64.79%	64.79%	64.79%
2	Promoters & Promoter group Shareholding						
	a) Pledged/Encumbered						
	-Number of Shares						
	-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)						
	b) Non-encumbered						
	-Number of Shares	2417600	2417600	2417600	2417600	2417600	2417600
	-Percentage of shares(as a % of the total shareholding of Promoter and Promoter Group)	100%	100%	35.21%	100%	100%	100.00%
	-Percentage of Shares (as a % of the total Share capital of the Company)	35.21%	35.21%	100.00%	35.21%	35.21%	35.21%
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter and remaining unresolved at the end of the quarter					Nil	
	Received & disposed off during the quarter					Nil	

Notes :

- 1 The above Unaudited Financial Results were approved by the Board of Directors in their meeting held on 12th Feb 2014.
- 2 The above Unaudited Financial Results are subject to limited review of statutory auditors.
- 3 Figures of the previous period/year have been regrouped/rearrange wherever necessary.



By Order of the Board
For Indra Industries Ltd.

Virendra Jain

Virendra Jain
Managing Director

Indore, 12th Feb 2014