

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

P. K. SHISHODIYA & CO.  
CHARTERED ACCOUNTANTS

206-Airen Heights, Opp. C-21 Mall  
A.B. Road, INDORE - 452 010  
Phone : 2555022, 2555922  
Fax : +91-731-2555722  
E-mail : sisodiya@sancharnet.in  
pkshishodiya@yahoo.com

### LIMITED REVIEW REPORT FOR COMPANIES

We have reviewed the accompanying statement of unaudited financial results of Indra Industries Limited for the quarter ended 30<sup>th</sup> June, 2014. 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.

Indore: August 14, 2014

For P.K. Shishodiya & Co.  
Chartered Accountants

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



INDRA INDUSTRIES LTD  
DIRECTOR

Regd. Off. : 406, Airen Heights,  
Opp. Orbit Mall, AB Road,  
Indore - 452 010, MP, INDIA.  
Tel: + 91 731 2553791, 2553792, 2553793  
E-mail: info@indraindustries.in  
Web: www.indraindustries.in  
CIN : L74140MP1984PLC002592



**INDRA INDUSTRIES LTD.**  
FERTILIZER | POLYMER

**INDRA INDUSTRIES LIMITED**  
**Statement of Standalone unaudited Financial Results for the Quarter ended 30th June 2014**

Particulars	Rs. In Lacs			
	3 Months Ended			Year Ended
	30/06/2014	31/03/2014	30/06/2013	31/03/2014
	Unaudited	Audited	Unaudited	Audited
1 Income from Operations				
a) Net Sales (Net off excise duty)				
b) Other operating income	678.16	1017.99	842.98	4190.49
<b>Total income from operations (Net)</b>	<b>678.16</b>	<b>1017.99</b>	<b>842.98</b>	<b>4190.49</b>
2 Expenditure				
a) Cost of materials consumed				
b) Purchase of stock-in-trade	504	625.53	768.99	3185.57
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-39.73	104.47	-90.40	-205.21
d) Employee benefit expense	51.82	63.65	56.96	213.77
e) Depreciation and amortisation expenses	22.58	26.32	20.64	86.62
f) Other Expenses	90.88	71.77	45.62	581.55
<b>Total expenses</b>	<b>629.55</b>	<b>891.75</b>	<b>801.82</b>	<b>3862.31</b>
3 Profit from operations before other income finance cost & exceptional items (1-2)	48.61	126.24	41.16	328.18
4 Other Income	12.8	7.05	0.67	24.48
5 Profit from ordinary activities before finance costs & tax (3+4)	61.41	133.32	41.83	352.67
6 Finance costs	56.67	94.48	28.47	318.64
7 Profit from ordinary activities before Exceptional Item & tax (5-6)	4.74	38.83	13.36	34.02
8 Exceptional Item		0.00		0.00
9 Profit from ordinary Activities before Tax (7-8)	4.74	38.83	13.36	34.02
10 Tax Expense				
-Current Tax Change/(Credit)				
-Mat Credit Entitlement	0.90	6.78		6.78
-Deferred Tax Charge/(Credit)		-8.79		-8.79
11 <b>Net Profit form Ordinary Activities after Tax (9-10)</b>	<b>3.84</b>	<b>40.84</b>	<b>13.36</b>	<b>36.03</b>
12 Extraordinary Item				
13 <b>Net profit for the period (11-12)</b>	<b>3.84</b>	<b>40.84</b>	<b>13.36</b>	<b>36.03</b>
14 Paid up Equity Share Capital (Face Value Rs.10/- each)	657.43	657.43	640.55	657.43

**INDRA INDUSTRIES LTD.**  
*Sacant*  
**DIRECTOR**



Off. : 406, Airen Heights,  
Opp. Orbit Mall, AB Road,  
Indore - 452 010, MP, INDIA.  
Tel: +91 731 2553791, 2553792  
Fax: +91 731 2553793  
E-mail: shriindra@gmail.com



**INDRA INDUSTRIES LTD.**  
FERTILIZER | POLYMER

15	Reserves excluding Revalutaion reserve as per Balance Sheet of previous accounting Year				
16	Earning Per Share (EPS)				
	a) Basic and Diltuted EPS before Extraordinary Item Item for the period, for the year to date and for previous year				
	-Basic-Rs. (not annualised)	0.06	0.59	0.19	0.52
	-Diluted-Rs.(not annualised)	0.06	0.59	0.19	0.52
	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)	0.06	0.59	0.19	0.52
	-Diluted-Rs. (not annualised)	0.06	0.59	0.19	0.52
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	- Number of Shares	4448470	4448470	4448470	4448470
	- Percentage of Shareholding	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				
	-Percentage of shares(as a % of the total shareholding of Promoter and Promoter Group)	2417600	2417600	2417600	2417600
	-Percentage of Shares (as a % of the total Share capital of the Company)	35.21%	35.21%	35.21%	35.21%
B	<b>INVESTOR COMPLAINTS</b>				
		3 Months ended 30/06/2014			
	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 14th Aug. 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.				
	Indore, 14th Aug. 2014				
					By Order of the Board For Indra Industries Ltd. <b>INDRA INDUSTRIES LTD</b> <i>Jeevan</i> <b>DIRECTOR</b> Virendra Jain Managing Director