



INDRA INDUSTRIES LIMITED, INDORE

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2011

(Rs. In Lacs)

Particulars	Quarter Ended 30.06.2011	Corresponding Quarter Ended 30.06.2010	Previous Accounting Year Ended 31.03.2011
	(Unaudited)	(Unaudited)	(Audited)
1. (a) Net Sales/Income from Operations	824.63	1428.53	2882.98
(b) Other Operating Income	0.00	0.00	0.00
(c) Total	824.63	1428.53	2882.98
2. Expenditure			
(a) (Increase) Decrease in stock in trade and work in progress	-121.54	220.12	226.46
(b) Consumption of raw materials	603.32	987.21	1998.05
(c) Employees cost	29.10	17.08	74.87
(d) Depreciation	15.00	5.75	24.21
(e) Other expenditure & Administrative Expenditure	233.21	131.30	392.92
(f) Total	759.09	1361.46	2716.51
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	65.54	67.07	166.47
4. Other Income	0.16	0.39	19.27
5. Profit before Interest and Exceptional Items (3+4)	65.70	67.46	185.74
6. Interest & Financial Expenses	55.86	46.52	147.82
7. Profit after Interest but before Exceptional Items (5-6)	9.84	20.94	37.92
8. Exceptional items	0.00	0.00	0.00
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	9.84	20.94	37.92
10. Tax expense (Current / Deferred)	3.00	6.25	19.76
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	6.84	14.69	18.16
12. Extraordinary Items	0.00	0.00	0.00
13. Net Profit (+) / Loss (-) for the period (11-12)	6.84	14.69	18.16
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	59766.00 Rs. 10/-	55611.00 Rs. 10/-	59766.00 Rs. 10/-
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year			31.65
16. Earnings Per Share (EPS)			
(a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	0.09	0.21	0.26
(b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	0.09	0.21	0.26
17. Public shareholding			
- Number of Shares	4448470	4754470	4754470
- Percentage of Shareholding	64.79%	69.25%	69.25%
18. Promoters and 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	2111600	2111600
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	35.21%	30.75%	30.75%

- The above Unaudited Financial Results were approved by the Board of Directors in their meeting held on 12th Aug, 2011.
- Deferred Tax will be calculate at the end of Financial Year.
- Figures of the previous period/year have been regrouped and rearragne wherever necessary.
- Limited Review : The Limited Review by the Statutory Auditor for quarter as required under clause 41 of the listing agreement has been completed and the related report is being forwarded to the Stock Exchange .The report does not have any impact on the above results and notes which need to be explained.

Place : INDORE
Date : 12th Aug 2011

For and on behalf of the Board of Directors of
Indra Industries Limited

X
VIRENDRA JAIN
Managing Director

