



INDRA INDUSTRIES LIMITED, INDORE

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31.03.2011

(Rs. In Lacs)

Particulars	Quarter Ended	Corresponding	Year to date	Previous
	31.03.2011	Quarter Ended	figures for	Accounting Year
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. (a) Net Sales/Income from Operations	237.25	2.48	2879.50	1542.52
(b) Other Operating Income	0.00	0.00	0.00	0.00
(c) Total	237.25	2.48	2879.50	1542.52
2. Expenditure				
(a) (Increase) Decrease in stock in trade and work in progress	(46.86)	(536.45)	223.75	(599.16)
(b) Consumption of raw materials	164.89	388.09	1995.26	1744.03
(c) Employees cost	24.27	15.54	74.87	52.26
(d) Depreciation	6.34	5.77	23.19	23.12
(e) Other expenditure & Administrative Expenditure	62.02	117.45	390.29	233.23
(f) Total	210.66	(9.60)	2707.36	1453.48
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	26.59	12.08	172.14	89.04
4. Other Income	14.14	0.00	19.27	24.22
5. Profit before Interest and Exceptional Items (3+4)	40.73	12.08	191.41	113.26
6. Interest & Financial Expenses	37.80	18.31	147.82	85.15
7. Profit after interest but before Exceptional Items (5-6)	2.93	-6.23	43.59	28.11
8. Exceptional Items	0.00	0.00	0.00	0.00
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	2.93	(6.23)	43.59	28.11
10. Tax expense (Current / Deferred)	10.81	0.00	19.95	9.93
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(7.88)	(6.23)	23.64	18.18
12. Extraordinary Items	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	(7.88)	(6.23)	23.64	18.18
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	59766.00 Rs. 10/-	52611.00 Rs. 10/-	59766.00 Rs. 10/-	52611.00 Rs. 10/-
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				13.48
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)	-0.11	-0.09	0.34	0.34
(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)	-0.11	-0.09	0.34	0.34
17. Public shareholding				
- Number of Shares	4754470	5002470	4754470	5002470
- Percentage of Shareholding	69.25%	72.86%	69.25%	72.86%
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	2111600	1863600	2111600	1863600
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	30.75%	27.14%	30.75%	27.14%

- The above Unaudited Financial Results were approved by the Board of Directors in their meeting held on 15th Apr, 2010.
- Figures of the previous period/year have been regrouped and rearranged 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 : 15th Apr 2011



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

*Virendra Jain*  
VIRENDRA JAIN  
Managing Director