



Mid India Industries Limited

Corporate Office : 405, Princess Centre, 6/3, New Palasia, Indore-452 001 (India)
Phone : +91-731-2543402, 2433231 Fax : +91-731-2530916 • Email : csmidindia@gmail.com
CIN : L17124MP1991PLC006324

Dated: 11th November, 2021

To,
The Secretary,
Corporate Relationship Department,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400001

Subject:-Outcome of Board Meeting held on Thursday, 11th November, 2021 pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Ref: MID INDIA INDUSTRIES LIMITED (BSE Scrip Code: 500277; ISIN: INE401C01018).

Dear Sir/Madam,

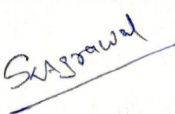
With reference to the above mentioned subject, we would like to inform that Board of the Directors of the Company in their meeting held on today, i.e the 11th Day of November, 2021, has inter alia, approved the Unaudited Financial Results of the Company for the Quarter and Half year ended on 30th September, 2021 along with Segment Report, Statement of Assets and Liabilities, Cash Flow Statement and Limited Review Report along with other routine businesses. **Copy of results being submitted separately.**

The Meeting of the Board of Directors commenced at 4.00 p.m. and concluded at 5.45 p.m.

This is for your information and record.

Thanking You,
Yours faithfully,

FOR MID INDIA INDUSTRIES LIMITED


Shailendra Agrawal
Company Secretary
ACS-25819



Regd. Office & Works : Textile Mill Area, Mandsaur - 458 001 INDIA
Phone : +91-7422-234999. Fax: +91-7422-234374
Email: midindiamds@gmail.com



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CIN : L17124MP1991PLC006324

Dated: 11th November, 2021

To,
The Secretary,
Corporate Relationship Department,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400001

Subject:- Submission of Un-Audited Financial Results for the Quarter and Half year ended on 30th September, 2021 as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

Ref: MID INDIA INDUSTRIES LIMITED (BSE Scrip Code: 500277; ISIN: INE401C01018)

Dear Sir/Madam,

Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, we are pleased to submit Un-audited Financial Results for the quarter and half year ended 30th September, 2021 duly approved by the Board at its meeting held today i.e. on 11th November, 2021 at the corporate office of the Company along with Limited Review Report given by the Statutory Auditors of the Company, as required under the above said Regulations. **Copy of Unaudited Financial Results is enclosed with this letter.**

Further, pursuant to Regulation 33(3)(f) and (g) of the Listing Regulations, we have also enclosed Statements of Assets and Liabilities and the Statement of Cash flow in the prescribed format for the half year ended 30th September, 2021.

Further, copy of Un-Audited Financial Statements shall also be submitted in XBRL mode (Excel Template provided by Exchange) within 24 hours from the conclusion of Board Meeting.

The aforesaid results will be published in one Hindi (vernacular) and widely circulated English Newspaper. These results shall also be uploaded on the Company's website at www.midindiaindustries.com and on the website of the Stock Exchange at www.bseindia.com.

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CIN : L17124MP1991PLC006324

You are requested to take on record the above said financial results for your reference and record.

Thanking You,

Yours faithfully,

FOR MID INDIA INDUSTRIES LIMITED

Shailendra

Shailendra Agrawal
Company Secretary
ACS-25819



Enclosure: Unaudited Financial Result for Quarter and Half year ended 30th September 2021.

MID INDIA INDUSTRIES LIMITED

Registered office: Textile Mill Area, Mandasaur - 458 001 (INDIA)

CIN : L17124MP1991PLC0006324

Tel No. + 91 7422 405139, 234999, email: csmidindia@gmail.com, website: www.midindiaindustries.com

Statement of Unaudited Financial Results for the quarter and Half Year ended 30th September 2021

(Amount in Lakhs except EPS)

Sr No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		3 Month Ended 30/09/2021	Preceding 3 Month Ended 30/06/2021	Corresponding 3 months ended in the previous year (30/09/2020)	Year to date figures for current period ended (30/09/2021)	Year to date figures for the previous year ended (30/09/2020)	Previous Year ended March 31 2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operation	143.33	196.16	6.30	339.49	12.60	164.68
II	Other Income	0.35	0.34	0.42	0.69	0.93	1.67
III	Total Revenue (I + II)	143.68	196.50	6.72	340.18	13.53	166.35
IV	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	135.27	187.27	-	322.54	-	137.46
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	2.47	2.18	3.25	4.65	6.37	14.02
	(e) Finance Cost	-	-	-	-	-	-
	(f) Depreciation and Amortisation Expense	6.19	6.18	6.21	12.37	12.42	26.44
	(g) Other expenses	3.02	1.34	2.40	4.36	4.02	13.97
	Total expenses (IV)	146.95	196.97	11.86	343.92	22.81	191.89
V	Profit (Loss) before exceptional and extraordinary items and tax (III-IV)	(3.27)	(0.47)	(5.14)	(3.74)	(9.28)	(25.54)
VI	Exceptional & Extraordinary Items	0.08	0.10	0.15	0.18	0.42	0.55
VII	Profit before tax (V- VI)	(3.19)	(0.37)	(4.99)	(3.56)	(8.86)	(24.99)
VIII	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	-
IX	Profit/(Loss) for the period from continuing operation (VII-VIII)	(3.19)	(0.37)	(4.99)	(3.56)	(8.86)	(24.99)
X	Profit/(Loss) from dis-continued operation	-	-	-	-	-	-
XI	Tax expenses of discontinued operation	-	-	-	-	-	-
XII	Profit/(Loss) from dis-continued operation after tax (X-XI)	-	-	-	-	-	-
XIII	Profit/ (Loss) for the period (IX + XII)	(3.19)	(0.37)	(4.99)	(3.56)	(8.86)	(24.99)
XIV	Other Comprehensive Income						
	A) (I) Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	(II) Income Tax relating to items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	B) (I) Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	(II) Income Tax relating to items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	c) Other Comprehensive Income (net of tax)	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII + XIV) (Comprising Profit or Loss and other Comprehensive income for the period)	(3.19)	(0.37)	(4.99)	(3.56)	(8.86)	(24.99)
XVI	Paid-Up equity share capital (face value of Rs 10/- each)	1,630.00	1,630.00	1,630.00	1,630.00	1,630.00	1,630.00
XVII	Reserves (Excluding Revaluation Reserve)	-	-	-	-	-	(2,158.97)
XVIII	Earnings per equity shares (for continuing operation):						
	(1) Basic (Rs)	(0.02)	(0.00)	(0.03)	(0.02)	(0.05)	(0.15)
	(2) Diluted (Rs)	(0.02)	(0.00)	(0.03)	(0.02)	(0.05)	(0.15)
XVIII	Earnings per equity shares (for discontinued operation):						
	(1) Basic (Rs)	-	-	-	-	-	-
	(2) Diluted (Rs)	-	-	-	-	-	-
XVIII	Earnings per equity shares (for discontinued and continued operations):						
	(1) Basic (Rs)	(0.02)	(0.00)	(0.03)	(0.02)	(0.05)	(0.15)
	(2) Diluted (Rs)	(0.02)	(0.00)	(0.03)	(0.02)	(0.05)	(0.15)

Notes:

The above Un-audited Results for the Quarter and Half year ended September 30, 2021 were reviewed and recommended by the Audit Committee and approved by the Board of Directors in its meeting held on 11th November, 2021. The above results have been Reviewed by Statutory Auditors of the company in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, who have expressed an unmodified opinion. The Company's Management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs.

- This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The figures of the previous period / year have been re-stated/ re-grouped / re-arranged/ reclassified and / or recasted wherever found necessary.
- The Company has reported segment wise information as per Indian Accounting Standard (Ind AS 108). The operations of the Company are conducted within India, there is no separate reportable geographical segment and the Company reported the following business segments i.e. Leasing and Trading division.
- The aforesaid Un-audited financial results will be uploaded on the Company's website www.midindiaindustries.com and will also be available on the website of the Stock Exchange i.e. www.bseindia.com for the benefit of shareholders and investors.
- Factory premises given on lease basis therefore no major impact of Covid-19 pandemic on the operation of the Company.

For and on behalf of the Board

Sanjay Singh
Chairman & Managing Director
DIN: 01648011



Date: 11th November, 2021
Place: Indore (M.P.)

MID INDIA INDUSTRIES LIMITED

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Reporting of Segment wise Revenue, Results and Capital Employed for quarter and half year ended 30th September 2021

(Amount in Lakhs)

Sr No.	Segment Revenue	Quarter Ended			Half Year Ended		Year Ended
		3 Month Ended 30/09/2021	Preceding 3 Month Ended 30/06/2021	Corresponding 3 months ended in the previous year (30/09/2020)	Year to date figures for current period ended (30/09/2021)	Year to date figures for the previous year ended (30/09/2020)	Previous Year ended March 31 2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	Lease Rent	6.75	6.75	6.30	13.50	12.60	25.65
	Trading	136.58	189.41	0.00	325.99	0.00	139.03
	Gross Turnover	143.33	196.16	6.30	339.49	12.60	164.68
2	Segment Results						
	Lease Rent	0.57	0.57	0.09	1.14	0.18	(0.79)
	Trading	1.31	2.14	0.00	3.45	0.00	1.57
	Total Segment Profit Before Tax	1.88	2.71	0.09	4.59	0.18	0.78
	Interest Income	0.33	0.34	0.42	0.67	0.93	1.67
	Interest Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Other Unallocable Income net of Expenditure	-5.39	-3.42	-5.50	-8.81	-9.98	-27.44
	Profit Before Tax	-3.18	-0.37	-4.99	-3.55	-8.87	-24.99
	Provision for current tax	0.00	0.00	0.00	0.00	0.00	0.00
	Item Related Earlier Year	0.00	0.00	0.00	0.00	0.00	0.00
	Profit After Tax	-3.18	-0.37	-4.99	-3.55	-8.87	-24.99
3	Capital Employed						
	Segment Assets (A)						
	Total (A)	643.24	691.78	666.90	643.24	666.90	484.01
	Segment Liabilities (B)						
	Total (B)	1175.77	1,221.11	1179.76	1175.77	1179.76	1,012.98
	Total Capital Employed (Segment Assets-Segment Liabilities)	-532.53	-529.33	-512.86	-532.53	-512.86	-528.97

For and on behalf of the Board

Sanjay Singh
Chairman & Managing Director
DIN: 01548011



Date: 11th November, 2021

Place: Indore (M.P.)

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UN-AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2021

(Amount in Lakhs)

Particulars	As at 30/09/2021	As at 31/03/2021
	Unaudited	Audited
A ASSETS		
1 Non-current assets:		
(a) Property, Plant & Equipment	150.61	162.98
(b) Capital work in Progress	-	-
(c) Investment Property	-	-
(d) Goodwill	-	-
(e) Other Intangible assets	0.02	0.02
(f) Intangible Assets under development	-	-
(g) Biological Assets other than bearer plants	-	-
(h) Financial Assets:		
i. Investments	-	-
ii. Trade receivables	-	-
iii. Loans	-	-
iv. Other Financial Assets	30.14	32.96
(i) Deferred tax assets (net)	-	-
(j) Other Non- Current Assets	-	-
Sub-total - Non-current assets	180.77	195.96
2 Current assets		
(a) Inventories	-	-
(b) Financial Assets:		
(i) Investment	6.22	18.04
(ii) Trade receivables	440.72	258.28
(iii) Cash and cash equivalents	3.11	2.80
(iv) Bank balances other than (iii) above	-	-
(v) Loans	0.62	0.92
(vi) Others Financial Assets	-	-
(c) Current Tax Asset (Net)	9.51	8.01
(d) Other Currents Assets	2.30	-
Sub-total - Current assets	462.48	288.06
TOTAL - ASSETS	643.24	484.01
B EQUITY AND LIABILITIES		
1 Equity		
(i) Equity Share Capital	1,630.00	1,630.00
(ii) Other Equity	(2,162.53)	(2,158.97)
Sub-total- Equity	(532.53)	(528.97)
2 Liabilities		
Non-current Liabilities :		
a. Financial Liabilities :		
(i) Borrowings	-	-
(ii) Trade Payable	-	-
(a) total outstanding dues of micro enterprises and small enterprises; and	-	-
(b) total outstanding dues of creditors other than micro enterprises and small Enterprises.	-	-
(iii) other Financial Liabilities	-	-
b. Provisions	-	-
c. Deferred tax liabilities (net)	-	-
d. Other Non-current Liabilities	4.12	4.12
Sub-total - Non-current liabilities	4.12	4.12
3 Current liabilities		
a. Financial Liabilities		
(i) Borrowings	-	-
(ia) Lease Liabilities	-	-
(ii) Trade Payables :-		
(a) total outstanding dues of micro enterprises and small enterprises; and	-	-
(b) total outstanding dues of creditors other than micro enterprises and small Enterprises.	1,167.79	1,004.74
(iii) other Financial Liabilities	-	-
b. Other Current Liabilities	3.85	4.12
c. Provisions	-	-
d. Current Tax Liabilities (Net)	-	-
Sub-total - Current liabilities	1,171.65	1,008.86
TOTAL - EQUITY AND LIABILITIES	643.24	484.01

For and on behalf of the Board

Sanjny Singh
Chairman & Managing Director
DIN: 01548011

Date: 11th November, 2021
Place: Indore (M.P.)



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Statement of cash flows for the half year ended 30th September 2021

(Amount in Lakhs)

Particulars	HALF YEAR ENDED ON 30.09.2021	YEAR ENDED ON 31.03.2021
	Unaudited	Audited
(A) Cash flow from operating activities		
Net Profit before Tax and Extra Ordinary Items	(3.56)	(24.99)
Adjustment for Non-cash & Non-operating Items	-	-
Add/(Less)		
Interest on Security Deposit	0.67	1.62
Depreciation	12.37	26.44
Balance Written off	-	-
Profit on Sale of Assets	-	-
Foreign Currency	-	-
Financial Cost	-	-
Gains from Investments	(0.18)	(0.55)
Provisions	-	0.18
Operating Profit before working capital charges Add/(Less)	9.30	2.70
Increase/Decrease in Trade Receivables	(180.29)	270.41
Increase/Decrease in Loans & Advances	0.30	1.95
Increase/Decrease in Inventory	-	-
Increase/Decrease in Other Current Assets	3.79	(0.17)
Increase/Decrease in Other Current Liabilities	-	-
Increase/Decrease in Trade Payables	163.06	(266.48)
Increase/Decrease in Provisions	(0.27)	(5.07)
Increase/Decrease in Cash Generated from Operations	(4.11)	3.34
Less: Income Tax Paid	-	-
Net Cash from (or used in) Operating Activities	(4.11)	3.34
(B) Cash flow from Investing Activities		
(Increase)/Decrease in long term loans & advances	-	-
(Increase)/Decrease in Investments	12.00	(4.35)
Sales of Fixed Assets	-	-
Purchase of Fixed Assets	-	-
Net Cash from (or used in) Investing Activities	12.00	(4.35)
(C) Cash Flow from Financing Activities		
Increase/Decrease in borrowings	-	-
Increase/Decrease in non current liabilities	-	-
Finance Cost	-	-
Net cash from (or used in) Financing Activities	-	-
Net increase / Decrease in cash and cash equivalents (A) + (B) + (C)	0.31	(1.01)
Cash and cash equivalents at the beginning of the year	2.80	3.81
Cash and cash equivalents at the end of the year	3.11	2.80
Increase / (Decrease) in cash and cash equivalents		

For and on behalf of the Board




 Sanjay Singh
 Chairman & Managing Director
 DIN: 01548011

Date : 11th November, 2021

Place : Inodre



Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended :

The Board of Directors,
Mid India Industries Limited

We have reviewed the accompanying statement of unaudited standalone financial results ("the Statements") of M/s. MID INDIA INDUSTRIES LIMITED, ("the Company") for the quarter ended on 30th September 2021 and year to date from April 01, 2021 to Sept 30, 2021, attached herewith, being submitted by the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (Listing Regulations).

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in India Accounting Standard 34 (IND AS 34) "Interim Financial Reporting" prescribed under section 133 of Companies act 2013 as amended, read with relevant rules there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditors of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance limited primarily to inquiries of company personnel and analytical procedures applied to the financial data and thus provide less assurance than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is expression of an opinion regarding the financial statements taken as whole. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention except mention below that causes us to believe that the accompanying statements of unaudited financial results prepared in accordance with applicable Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Listing Regulations, as amended from time to time, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Emphasis of Matter:

The accumulated losses of the company have wiped off the book value of net worth of the company. However in the opinion of management the going concern of the company is still intact and has not got defeated, as the fair market value of land exist in the financial statement of company is more than sufficient to mitigate the liabilities of the company and moreover the company has leased out the manufacturing facility of company's unit with Plant & machinery and civil construction thereon for usually carrying on manufacturing activities during the financial year also. Our opinion is not modified in respect of this matter.

Place: Indore
Date: 11/11/2021
UDIN: 21075062AAAAEI3095

For C. Lasod & Associates
Chartered Accountants
Firm Reg. No.:006842C



CA Chandan Jain
Partner
M. No. 075062

