

MIDLAND POLYMERS LIMITED
REGD.OFFICE: G-2, PRAMILLA PLAZA, THATIPUR GWALIOR -474011

JNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTH ENDED 31.12.2011

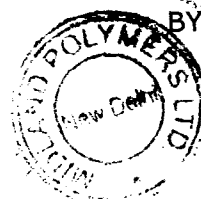
Rupees in thousand

S.No	PARTICULARS	3 Month ended on 31.12.2011	Corrospoding 3 months in the Previous Year or 31.12.2010	Year to date figures for current period 31.12.2011	Year to date figures for previous year 31.12.2010	Previous accounting Year 31.03.2011 Audited
1	Income from operation	-	-	-	-	-
2	Other Income	39.18	-	91.68	242.75	2,883.00
3	TOTAL EXPENDITURE	90.56	77.93	202.95	465.62	559.00
	(a) Increase/ decrease in stock	-	-	-	-	-
	(b) Consumption of Raw Material	-	-	-	-	-
	(c) Purchase of trade goods	-	-	-	-	-
	(d) Staff Cost	-	-	-	-	-
	(e) Legal & Professional Charges	-	-	-	-	312.00
	(f) Depreciation	-	-	-	-	7.00
	(g) Other expenditure	90.56	77.93	202.95	465.62	240.00
	(Any Item exceeding 10% of the total expenditure to be shown separately)					
	(h) Rent	-	-	-	-	-
4	Interest	-	-	-	-	-
5	Profit(+)/ Loss(-) before tax & Int	(51.38)	(77.93)	(111.27)	(222.87)	2,324.00
6	Profit after Interest	(51.38)	(77.93)	(111.27)	(222.87)	2,324.00
7	Provision for taxation	-	-	-	-	-
8	Other Deffered tax Assets & Arrears	-	-	414.52	-	-
9	Extraordinary Items	-	-	-	-	3,261.00
11	Net Profit(+)/ Loss(-)	(51.38)	(77.93)	(525.79)	(222.87)	5,585.00
12	Paid up Equity Share Capital (Face value of the share shall be indicated)	3,932,500	3,932,500	3,932,500	3,932,500	3,932,500
		Rs 10/- each	Rs 10/- each	Rs 10/- each	Rs 10/- each	Rs 10/- each



13	Reserve excluding revaluation reserve (AS per Balance Sheet) or Previous accounting year to be given in column(5)	12,523	12,523	12,523	12,523	12,523
14	(a) Basic and diluted EPS before extra ordinary income for the period for the year to date and for the previous year (not to be annualised)	(0.013)	(0.020)	(0.028)	(0.057)	0.59
	(b) Basic and diluted EPS after extra ordinary items for the period for the year to date and for the previous year(not to be annualised)	(0.013)	(0.020)	(0.134)	(0.057)	1.42
15	Public shareholding					
	Nubers of Shares	3,932,500	897,700	3,932,500	897,700	897,700
	Percentage of Shareholding	100.00	22.83	100.00	22.83	22.83
16	Promoters and promoter group shareholding					
	a) Pledged/ Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	- Number of Shares	-	3,034,800	-	3,034,800	3,034,800
	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	-	77.17	-	77.17	77.17

Place : New Delhi
Date 14th February 2012.



BY THE ORDER OF THE BOARD

S. S. S. S.
DIRECTOR

MIDLAND POLYMERS LIMITED**REGD.OFFICE: G-2, PRAMILLA PLAZA, THATIPUR GWALIOR -474011****Statement of Assets and Liabilities as on 31st December 2011.****Rs. In Lakhs**

Particulars	AS at 31.12.2011 (Un -Audited)	AS at 31.12.2010 (Un -Audited)
SHAREHOLDERS FUND		
a) Share Capital	393.25	393.25
b) Reserves & Surplus	125.23	125.23
LOAN FUNDS	-	-
TOTAL	518.48	518.48
FIXED ASSETS	0.20	0.32
INVESTMENTS	29.94	14.20
CURRENT ASSETS, LOANS & ADVANCES		
a) Inventories	-	-
b) Sundry Debtors	4.91	6.63
c) Cash and Bank balance	0.20	25.77
d) Other Current Assets	91.53	22.11
e) Loans & Advances	65.73	73.25
Less: CURRENT LIABILITIES & PROVISIONS		
a) Current Liabilities	0.28	2.89
b) Provisions		-
NETT CURRENT ASSETS	162.09	124.88
Debit balance of Profit & Loss A/c	326.25	379.08
TOTAL	518.48	518.48

NOTES:

1. No complaint was pending at the beginning of the quarter and during the quarter no complaint was received.
2. Figures of the previous period /year have been regrouped or rearranged, wherever necessary.
3. These results have been taken on record by the Board of Directors at the meeting held on 14th February 2011.

Place : New Delhi

Date : 14th February 2012.



BY THE ORDER OF THE BOARD

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DIRECTOR.