



**Micro**  
Forge (India) Ltd.

**Regd. Office :**

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**MICRO FORGE (INDIA) LTD.**

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)**

**FOR THE QUARTER ENDED ON**

**31st DECEMBER 2011**

(Rs. In Lacs)

SR. NO.	Particulars	Quarter Ended on 31/12/11 (unaudited)	Quarter Ended on 31/12/10 (unaudited)	9 Months ended as on 31/12/11 (Unaudited)	9 Months ended as on 31/12/10 (Unaudited)	Year Ended on 31/03/11 (Audited)
1	Income from Operation	0.00	272.62	0	272.62	272.62
2	Other Income	0.00	20.97	0.04	42.17	42.36
3	Total Income	0.00	- 293.59	- 0.04	- 314.79	- 314.98
4	Expenditure					
	(A) (increase)/decrease in stock	0.00	-8.19	0.00	-8.19	-8.19
	(B) Consumption of Raw Material	0.00	261.59	0.00	267.53	271.16
	(C) Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
	(D) Employees Cost	0.00	10.32	0.00	21.49	5.61
	(E) Depreciation	0.00	0.00	0.00		13.67
	(F) Other expenditure	0.07	23.69	3.50	45.40	69.12
	Total Expenditure	0.07	287.41	3.50	326.23	351.37
5	Interest	0.00	0.00	0.00	0.00	0.06
6	Exceptional items	0.00	0.00	0.00	0.00	0.00
7	Profit/Loss from Ordinary Activities before tax	-0.07	6.18	-3.46	-11.44	-36.45
8	Provision for taxation	0.00	0.00	0.00	0.00	0.00
9	Net Profit/Loss from Ordinary Activities after Tax	-0.07	6.18	-3.46	-11.44	-36.45
10	Extraordinary items	0.00	0.00	0.00	0.00	0.00
11	Net Profit/Loss for the period	-0.07	6.18	-3.46	-11.44	-36.45
12	Paid up Equity Share Capital	560.87	560.87	560.87	560.87	560.87
	Face Value Per Share is Rs.10/-)					
13	Reserve Excluding Revaluation Reserve as per balance sheet of previous accounting year	-2553.70	-2517.25	-2553.70	-2517.25	-2517.25
14	Earning per Share (EPS)	0.00	-0.11	-0.06	-0.20	-0.65
	(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualized)					
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualized)					
15	Public Shareholdings					
	(a) Number of Shares	4255200	4255200.00	4255200.00	4255200.00	4255200.00
	(b) Percentage of Shareholdings	75.88%	75.88%	75.88%	75.88%	75.88%

**Notes :**

- The above results were on record at the meeting of the Board of Directors held on 27.01.2012
- The above figures have been regrouped, rearranged wherever necessary.
- The Company is operating under single segment namely "Forging of Steel Products".
- The Statutory Auditors of the Company has carried out the Limited Review of the Accounts of the Company for the Quarter Ended on 31st December 2011
  - Provision for tax, if any, shall be made at the year end.
  - Bank has not debited interest due to account transfer to NPA A/c.
  - Provision of Depreciation not calculated due to closure of plant.

Place : Rajkot  
Date : 27th January 2012

For and behalf of the Board of Directors

  
Director/Authorised Signatory.