



Micro
Forge (India) Ltd.

Regd. Off. : 'New-Tech Zone',
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Rajkot-Gondal National Highway,
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MICRO FORGE (INDIA) LTD.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER ENDED ON

30th September, 2011

(Rs. In Lacs)

SR. NO.	Particulars	Quarter Ended on 30/09/11 (unaudited)	Quarter Ended on 30/09/10 (unaudited)	6 Months ended as on 30/09/11 (Unaudited)	6 Months ended as on 30/09/10 (Unaudited)	Year Ended on 31/03/11 (Audited)
1	Income from Operation	0.00	22.32	0	22.32	272.62
2	Other Income	0.02	9.40	0.02	20.48	42.36
3	Total Income	0.02	31.72	0.02	42.80	314.98
4	Expenditure					
	(A) (increase)/decrease in stock	0.00	-69.27	0.00	-69.27	-8.19
	(B) Consumption of Raw Material	0.00	96.94	0.00	97.88	271.16
	(C) Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
	(D) Employees Cost	0.00	1.17	0.00	2.07	5.61
	(E) Depreciation	0.00	3.33	0.00	6.66	13.67
	(F) Other expenditure	0.51	9.36	2.69	21.63	69.12
	Total Expenditure	0.51	41.53	2.69	58.97	351.37
5	Interest	0.00	118.54	0.00	0.00	0.06
6	Eceptional items	0.00	0.00	0.00	0.00	0.00
7	Profit/Loss from Ordinary Activities before tax	-0.49	-128.35	-2.68	-249.77	-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	-0.49	-128.35	-2.68	-249.77	-36.45
10	Extraordinary items	0.00	0.00	0.00	0.00	0.00
11	Net Profit/Loss for the period	-0.49	-128.35	-2.68	-249.77	-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 Revalutaion Reserve as per balance sheet of previous accounting year	-2517.25	-2517.25	-2517.25	-2517.25	-2517.25
14	Earning per Share (EPS)	-0.01	-2.29	-0.05	-4.45	-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 :

- (1) The above results were on record at the meeting of the Board of Directors held on 27.10.2011
- (2) The above figures have been regrouped, rearranged wherever necessary.
- (3) The Company is operating under single segment namely " Forging of Steel Products".
- (4) The Statutory Auditors of the Company has carried out the Limited Review of the Accounts of the Company for the Quarter Ended on 30th Sep 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 Deperation not calculated due to closure of plant.

Place : Rajkot
Date : 27th Oct 2011

For and behalf of the Board of Directors


Director/Authorised Signatory.