

 **Maharaja Shree
UMAID MILLS LIMITED**

Regd. Office : Room No 706, 7th Floor, "Krishna", 224, AJC Road, Kolkata - 700017

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2009

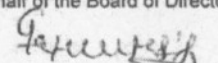
(Rs. In Lacs)

S. No.	P A R T I C U L A R S	Quarter Ended 30.06.2009 (Unaudited)	Quarter Ended 30.06.2008 (Unaudited)	Year Ended 31.03.2009 (Audited)
1	Net Sales / Income from Operations	7272	7264	29694
2	Expenditure			
	a) (Increase)/Decrease in Stock in trade and work in process	6	158	160
	b) Consumption of raw materials	4646	4604	19075
	c) Employees Costs	504	458	2025
	d) Power and Fuel Costs	1075	1066	4150
	e) Depreciation	306	308	1235
	f) Other Expenditure	384	401	1794
	Total	6921	6995	28439
3	Profit from Operations before Other Income, interest and Tax (1-2)	351	269	1255
4	Other Income	7	26	98
5	Profit before Interest and Tax (3+4)	358	295	1353
6	Interest	243	259	426
7	Profit from the ordinary activities before Tax (5-6)	115	36	927
8	Tax Expense			
	a) Current Tax	53	47	387
	b) Deferred Tax	(14)	(33)	(119)
9	Net Profit for the period (7-8)	76	22	659
10	Paid-up equity share capital (Face value of Rs.10/- each)	864	864	864
11	Reserves (Excluding Revaluation Reserve)	-	-	7256
12	Basic and diluted EPS for the period	0.88	0.25	7.63
13	Aggregate of Public shareholding			
	(a) Number of Shares	1408600	1408600	1408600
	(b) Percentage of Shareholding (%)	16.30	16.30	16.30
14	Promoters and Promoter Group Shareholding			
	(a) Pledged/Encumbered			
	Number of Shares	1600000	1600000	1600000
	Percentage of Shares (as % of the total shareholding of promoters and promoter group)	22.13	22.13	22.13
	Percentage of Shares (as % of the total share capital of the Company)	18.52	18.52	18.52
	(b) Non-Encumbered			
	Number of Shares	5631400	5631400	5631400
	Percentage of Shares (as % of the total shareholding of promoters and promoter group)	77.87	77.87	77.87
	Percentage of Shares (as % of the total share capital of the Company)	65.18	65.18	65.18

- 1) The above Unaudited Financial results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors at its meeting held today.
- 2) The Statutory Auditors of the Company have conducted Limited Review of the above Financial Results.
- 3) There is only one reportable segment i.e. Textiles.
- 4) No. of Investors complaints in beginning of Qtr. - Nil ; received during the Qtr. - Nil ; disposed of during the Qtr. Nil ; Pending complaints - Nil.
- 5) Figures have been regrouped / rearranged wherever necessary to make them comparable with current quarter figures.

For and on behalf of the Board of Directors

Place : Kolkata
Date : 30th July, 2009


Govind Sharma
Director