## MIDAS INFRA TRADE LIMITED

(Formly named as Associated Finlease Limited)

Regd. Office: H.No.439, Jagriti Enclave, Vikas Marg, Delhi-110092 UNAUDITED FINACIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

(₹ IN '000)

PARTICULARS	Quarter Ended			Year Ended
	30 June'14	31 Mar'14	30 June'13	31 Mar'14 (Audited)
Income from Operations			"	
(a) Net Sales/Income from Operations	7,347.00	12,439.23	3,865.10	33,629.71
(b) Other Income	156.20	244.46	_	245.39
Total Income	7,503.20	12,683.69	3,865.10	33,875.10
EXPENDITURE				
(a) Cost of materials consumed	-	_	-	_
(b) Purchases of Stock-in-trade	7,172.20	12,289.70	3,535.23	32,879.45
(c) Changes in Inventories of finished goods,				r
work-in-progress and stock-in-trade	_	<b>-</b>	_	-
(d) Employee Benefits Expense	103.00	60.00	145.20	242.00
(e) Depreciation & Amortization	6.70	19.36	2.35	19.36
(f) Other Expenses	135.00	131.76	174.20	604.19
Total Expenses	7,416.90	12,500.82	3,856.98	33,745.00
Profit from ordinary activities before finance		,	-,	
costs	86.30	182.87	8.12	130.10
······································	00.50	102.07	0.12	150.10
Finance Costs	86.30	182.87	8.12	130.10
Profit from ordinary activities before tax	00.50	10207	0.12	150.10
Tax Expense	15.97			24.77
(a) Current Tax (b) Deferred Tax	15.97			0.13
Net Profit for the Period	70.33	182.87	8.12	105.20
Paid up Equity Share Capital, Equity Shares of ₹	70.33	102.07	0.12	103.20
10 each	12,20,00,000	12,20,00,000	5,02,97,000	12,20,00,000
Reserves excluding revaluation reserves as per balance sheet of previous accounting year		_		
Earnings per share (Face value of ₹ 10 each)	<del>                                     </del>			
(a) Basic	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00
PARTICULARS OF SHAREHOLDING	0.00	0.00	0.00	0.00
<u>Public shareholding</u> - Number of shares	1 17 55 042	1,17,50,712	45,84,460	1,17,50,712
- Number of shares  - Percentage of shareholding	1,17,55,942 96.36%	96.32%	91.15%	96.32%
Promoters & Promoter Group Shareholding	90.30 /6	90.3276	71.13701	90.3276
(a) Pledged/ Encumbered - Number of shares				
- Number of shares - Percentage of shares (as a % of the total				
shareholding of promoter and promoter group)		_	_	_
- Percentage of shares (as a % of the total share				
capital of the company)	-	-	-	-
(b) Non-Encumbered				
- Number of shares	4,44,058.00	4,49,288.00	4,45,240.00	4,49,288.00
- Percentage of shares (as a % of the total	4,44,000.00	1,17,200.00	1,10,240.00	1,17,200.00
shareholding of promoter and promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share	100/0	100 /0	10070	100 /0
			4	

<sup>1.</sup> The aforesaid results have been duly received by Audit Committee and approved by the Board of Directors at the meeting of Board of Directors held on 14.08.2014.

By the order of Board FOR MIDAS INFRATEADE IMITED

Date : 14.08.2014 Place: Delhi

<sup>2.</sup> The above results are subject to audit report by the statutory auditors of the Company.

<sup>3.</sup> Figures of previous year have been reclassified/regrouped/consolidated wherever necessary

<sup>4.</sup> No Invester complaint was received during the quarter.