

Regd. Office & Works : BEHRAMPUR ROAD, KHANDSA VILLAGE, GURUGRAM -122001, (HR.) TEL. : 0124-4809756, 4809755 email : atml_delhi@yahoo.com Registration No. : L17226HR1984PLC033384

May 27, 2019

To,

The Deputy General Manager - Listing Bombay Stock Exchange Phiroze Jeejeebhoy Towers Dalal Street Mumbai-400001

Regarding: Regulation 33 of Securities And Exchange Board of India (Listing Obligations And Disclosure Requirements) Regulations, 2015

Dear Sir/ Madam,

In respect of captioned matter, please find enclosed herewith following documents:

- 1. Audited Financial Results for the 4th quarter and financial year ended March 31, 2019;
- 2. Audit report and declaration under Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

However, the Company has no subsidiary and, therefore, no consolidated accounts are required to prepare.

Thanking you.

Yours faithfully For Ashpoop Pertile Mills Limited

Suneel Gueta Managing Direstor DIN-00052084 79-A, Sainik Farms W-3, Western Avenue New Delhi-110062 Enclosed: as above

ASHNOOR TEXTILE MILLS LTD.

CIN: L17226HR1984PLC033384

Registered Office : Behrampur Road, Khandsa Village, Gurgaon, Haryana- 122001, India, Tel: +91 (0124) - 4809756

E mail: atml_delhi@yahoo.com | Website : ashnoortex.com

Statement of Standalone Financial Results for the Quarter & Year Ended March 31, 2019

		For the quarter ended March 31, 2019	For the quarter ended December 31, 2018	For the quarter ended March 31, 2018	For the Year ended March 31, 2019	For the Year ended March 31, 2018
S.No:	PARTICULARS	(Audited)	(Unsudited)	(Audited)	(Audited)	(Audited)
1	Revenue from Operations	3,772.56	3,392.47	2,815.77	12,854.43	8,832.83
2	Other Income	191.01	(70.53)	59.09	14.97	53.39
3	Total Income (1+2)	3,963.57	3,321.94	2,874.86	12,869.40	8,886.22
4	Expenses					
a)	Cost of materials consumed	3,009.77	2,605.59	2,182.40	10,248.90	7,288.98
b)	Purchases of stock-in-trade	146.96	121.68	65.51	268.64	65.51
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(153.44)	(10.60)	239.88	(291.22)	(326.83)
d)	Employee benefits expense	(25.21)	100.26	82.69	235.71	307.32
e)	Finance Costs	404.80	71.63	40.58	624.07	161.36
Ð	Depreciation and amortization expense	43.50	71.34	41.35	233.59	222.79
g)	Administration and Other Expenses	368.31	270.18	143.94	1,056.93	836.01
	Total Expenses (4a to 4g)	3,794.69	3,230.09	2,796.35	12,376.62	8,555.16
5	Profit before Exceptional Items and Tax (3-4)	168.87	91.85	78.51	492.78	331.06
6	Exceptional Items	(2.51)) -	37.29	(2.51)	37.29
7	Profit Before Tax (5+6)	166.36	91.85	115.80	490.27	368.35
8	Tax Expense					
a)	Current Tax	14.74	42.87	42.85	108.00	105.99
b)	Deferred Tax	(28.03)	(21.16)	44.40	(32.01)	44.40
9	Profit for the Quarter / Year from continuing operations (7-8)	179.66	70.15	28.56	414.29	217.96
10	Profit /Loss from discontinued operations		1144			
11	Tax expense of discontinued operations	-	-		1000 C	-
12	Profit /Loss from discontinued operations after tax (10-11)		(+)		-	-
13	Profit /Loss for the period (9+12)	179.66	70.15	28.56	414.29	217.96
14	Other Comprehensive Income (net of taxes)		1.00		1	
a)	Items that will not be reclassified to Profit & Loss (A)		-	-	-	-
b)	Items that wil be reclassified to Profit & Loss (B)	12 1 2 1 2 -	-			-
15	Total Comprehensive Income for the quarter / year (13+14)	179.66	70.15	28.56	414.29	217.96
16	Paid-up equity share capital (Face Value of Rs. 10/- each)	1,248.95	1,173.95	1,073.95	1,248.95	1,073.95
	Other Equity	1,984.47	1.00 200 -	-	1,984.47	1,360.18
	Earning Per Equity Share (Face Value of Rs. 10/- each) from continuing operations					
a)	Basic EPS	1.44	0.60	0.27	3.32	2.03
b)	Diluted EPS	1.41	0.60	0.27	3.25	2.03
17	Earning per share from discontinued operations	12112-012		2 N. T		
a)	Basic EPS			1000	in the line to the	-
b)	Diluted EPS			l martin de la		
18	Earning per share from continuing and discontinued operations					
a)	Basic EPS	1.44	0.60	0.27	3.32	2.03
b)	Diluted EPS	1.41	0.60	0.27	3.25	2.03

ASHNOOR TEXTILE MILLS LIMITED Statement of Standalone Audited Financial Results for the Quarter & Year Ended March 31, 2019 The company has adopted IND AS with effect from April 01, 2017 with comparatives being restated. The results pertaining to the relevant period of earlier year as IND AS compliant but not exhibited to limited review or audit. However, the management has exercised necessary, due diligence to ensure that the financial

are IND AS compliant but not subjected to limited review or audit. However the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs. Further the statement of reconciliation between the profit between IND AS and Previous Indian GAAP for the earlier period presented, is given hereunder.

A	Financial Results			2010	Rs. In Lacs
SL No.	Nature of Adjustment	For the Quarter Ended March 31, 2019	For the Quarter Ended December 31, 2018	For the Quarter Ended March 31, 2018	For the Year Ended March 31, 2019
(a)	Net Profit as per Previous Indian GAAP	179.66	70.15	28.56	414.29
(b)	Increase/ Decrease in Profit due to:				
(i)	Deferred Tax				-
(ii)	Inventory				
(iii)	Fixed Assets		1.16	-	
(iv)	Other Items	3			
	Net Profit as per IND AS	179.66	70.15	28.56	414.29

et Profit as per IND AS

SHNO For Ashnoor Textile Mills Ltd.

Managing Director

SNO (Audited) (Audited) 1 Non Carrent Assets (Audited) (Audited) (b) Francial Assets 2.403.24 2.446.22 (c) Other Non Current Assets 39.16 28.27 (d) Dreamantial Assets 39.16 28.27 (e) Other Non Current Assets 39.36 20.322.70 (d) Inventories 2.332.70 2.045.84 (e) Other Current Assets 32.365.54 2.375.91 (f) Other Current Assets 39.138 1.099.22 Total Assets 39.138 1.099.22 (f) Other Current Assets 39.138 1.099.22 (g) Other Current Assets 39.138 1.099.22 (g) Dutrent Assets 39.138 1.099.22 (g) Current Assets 39.138 1.099.22 (g) Dutrent Assets 39.138 1.099.22 (g) Dutrent Carleial Bublities 1.248.95 1.077.95 (g) Dutrent Carleial Bublities 1.042.457 1.350.18 (g) Provisions 46.460 65.31.19 (g) Dutrent Bublities 1.052.75		PARTICULARS	As at March 31, 2019	As at March 31, 2018				
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6 Income tax Act 1961. Previous period's figure have been regroup/ reclassified wherever necessary to correspond with the current 7 period's classification / disclosure. Previous period's classification / disclosure.	5		ma faraha fulluna turun t	والمراجعة والمراجعة والمراجعة والمراجعة				
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AGARWAL & GUPTA

Chartered Accountants 45C, 10BB, Ist Floor Amar Plaza, Opp. Patparganj Industrial Area, Hasanpur, Delhi 110092 E-Mail: <u>sbgbusinessadvisors@gmail.com</u>

Independent Auditor's Report on Quarterly Standalone Financial Results and Standalone year to date Results of M/s. Ashnoor Textil Mills Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Limited Review Report

To,

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The Board of Directors Ashnoor Textile Mills Limited Behrampur Road, Village Khandsa Gurgaon, Haryana-122002

- We have audited the standalone financial results ('the Statement') of M/s. Ashnoor Textile Mills Limited, for the quarter and year ended March 31, 2019 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation'), read with SEBI Circular No. CIRJCFD/FAC/62/20 16 dated July 5. 2016 ('the Circular').
- 2. The standalone Ind AS financial results for the quarter ended March 31, 2019 and year ended March 31. 2019 have been prepared on the basis of the standalone Ind AS financial results for the nine-month period ended December 31, 2018, the audited annual standalone Ind AS financial statements as at and for the year ended March 31, 2019 and the relevant requirements of the Regulation and the Circular, which are the responsibility of the Company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these standalone financial results based on our review of the standalone Ind AS financial results for the nine-month period ended December 31, 2018 which was prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 Interim Financial Reporting, specified under Section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India; our audit of the annual standalone Ind AS financial statements as at and for the year ended March 31. 2019; and the relevant requirements of the Regulation and the Circular.
- 3. We conducted our review in accordance with the Auditing Standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the Statement is free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting amounts disclosed in the statement. An audit also includes assessing the accounting principles used and significant estimates made by the management. We believe that audit evidence we believe that audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



AGARWAL & GUPTA

Chartered Accountants 45C, 10BB, Ist Floor Amar Plaza, Opp. Patparganj Industrial Area, Hasanpur, Delhi 110092 E-Mail: <u>sbgbusinessadvisors@gmail.com</u>

- 4. In our opinion and to the best of our information and according to the explanations given to us, these quarterly standalone Ind AS financial results as well as the year to date results:
 - a. are presented in accordance with the requirements of the Regulation read with the Circular, in this regard and;
 - b. Give a true and fair view of the net loss including other comprehensive income and other financial information for the quarter ended March 31, 2019 and for the year ended March 31, 2019.

For Agarwal & Gupta Chartered Accountants (Registration Number: 017621C)



HEMENDRA KUMAR GUPTA Partner Membership Number: 090841 UDIN: 19090841AAAAAM3872 Place: New Delhi Date: May 27, 2019



 Regd. Office & Works : BEHRAMPUR ROAD, KHANDSA VILLAGE, GURUGRAM -122001, (HR.) TEL. : 0124-4809756, 4809755

 D email : atml_delhi@yahoo.com

 Registration No. : L17226HR1984PLC033384

To,

May 27, 2019

The Listing Department Bombay Stock Exchange Phiroze Jeejeebhoy Towers Dalal Street Mumbai-400001

Regarding: Declaration regarding Audit Report with unmodified opinion for the financial year ended March 31, 2019

Dear Sir/ Madam,

Pursuant to second proviso to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby declare that Statutory Auditors of the Company Messrs Agarwal & Gupta, Chartered Accountants, New Delhi, have issued the Audited Reports with the unmodified opinion on the Audited Financial Results (Standalone) for the financial year ended March 31, 2019.

This is for your information and record.

Thanking you.

Yours faithfully for Ashnoor Textile Mills Limited Suneel Gupta Managing Director DIN-00052084 79-A, Sainik Farms W-3, Western Avenue New Delhi-110062