

ASHNOOR TEXTILE MILLS LTD.

Regd. Office: Behrampur Road, Khandsa Village, Distt. Gurgaon (Haryana)

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE SIX MONTHS/QUARTER ENDED ON 30TH SEPTEMBER, 2008

		Six Months Ended		Quarter Ended		(Rs. in Lacs)
PARTICULARS		30.09.2008	30.09.2007	30.09.2008	30.09.2007	Year Ended
		(Unaudited)				(Audited)
1.	Net Sales/Income from Operations	1,784.87	2,289.03	956.16	1,342.69	5,035.29
2.	Other Income	81.72	79.74	47.06	43.53	191.02
3.	Total Income (1+2)	1,866.59	2,368.77	1,003.22	1,386.22	5,226.31
4.	Expenditure					
	a) (Increase)/Decrease in stock in trade	(139.33)	(54.88)	(21.98)	(55.12)	(56.04)
	b) Consumption of raw materials	918.37	1,044.93	422.96	560.17	2,168.15
	c) Purchase of traded goods	383.96	614.65	183.41	389.50	1,709.30
	d) Employees cost	35.55	35.41	18.00	18.87	90.68
	e) Depreciation	52.46	24.87	26.54	12.95	61.12
	f) Other expenditure	502.18	537.02	324.96	360.03	919.19
	g) Total	1,753.19	2,202.00	953.89	1,286.40	4,892.40
5.	Interest	75.60	49.03	33.73	29.02	117.25
6.	Exceptional Items	-	-	-	-	-
7.	Profit (+)/Loss(-) from Ordinary Activities before tax (3)-(4+5+6)	37.80	117.74	15.60	70.80	216.66
8.	Tax Expense					
	a) Current tax	12.57	13.34	10.05	8.07	-
	b) Deferred tax	-	-	-	-	72.47
	c) Fringe benefit tax	0.75	0.40	0.60	0.25	1.72
9.	Net Profit (+)/Loss (-) from Ordinary Activities after tax (7-8)	24.48	104.00	4.95	62.48	142.47
10.	Extraordinary Items	0.83	-	0.83	-	(2.32)
11.	Net Profit (+)/Loss(-) for the period (9-10)	23.65	104.00	4.12	62.48	144.79
12.	Paid up Share Capital (Face value of Rs. 10/- each)	836.92	486.92	836.92	486.92	486.92
13.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	243.72
	Accumulated Profit & Loss Account					
14.	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	0.29	2.12	0.06	1.27	2.80
	b) Basis and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.28	2.12	0.05	1.27	2.95
15.	Public Shareholding					
	Number of shares	3511236	3511236	3511236	3511236	3511236
	Percentage of shareholding	41.75%	71.51%	41.75%	71.51%	71.51%

Notes :

1. The aforesaid results were taken on record at the meeting of Board of Directors held on October 31, 2008.
2. The above results are subject to limited audit review by the Statutory Auditors of the Company.
3. Figures of previous year have been reclassified/regrouped/consolidated wherever necessary.
4. No investor complaint was pending at the beginning of quarter. 2 complaint was received during the quarter and all had been resolved and no complaint were pending at the end of quarter.

For Ashnoor Textile Mills Limited
Sd/-

(Suneel Kumar Gupta)
Chairman-cum-Managing Director

Gurgaon, Haryana
October 31, 2008