

ASHNOOR TEXTILE MILLS LTD.
Regd. Office: Behrampur Road, Khandsa Village, Distt. Gurgaon (Haryana)
UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE YEAR ENDED/QUARTER ENDED ON 31ST MARCH, 2010

S NO	PARTICULARS	(Rs. In Lacs)				
		Year Ended		Quarter Ended		Year Ended
		31-03-2010	31-03-2009	31-03-2010	31-03-2009	31-03-2009
1	Net Sales/Income from Operations	3,168.13	3,618.07	1,023.63	1,071.55	3,618.07
		(UNAUDITED)				
2	Cost of Sales/Services					(AUDITED)
	a) Increase/decrease in stock in trade and work in process	246.61	251.86	139.69	273.29	251.86
	b) Consumption of raw materials	1,357.08	1,602.89	522.85	324.35	1,602.89
	c) Consumption of traded goods	498.57	868.39	32.68	316.75	868.39
	d) Other expenditure	305.47	432.66	99.55	80.70	432.66
3	Gross Profit (1-2)	760.39	462.27	228.85	76.46	462.27
4	General Administrative Expenses	139.08	149.27	52.33	46.37	149.27
5	Selling and Distribution Expenses	213.14	242.79	86.93	64.89	242.79
6	Depreciation	133.89	119.50	32.44	24.02	119.50
7	Operating Profit/(Loss) before interest (3) - (4+5+6)	274.28	(49.29)	57.15	(58.82)	(49.29)
8	Interest	192.47	122.44	47.35	42.12	122.44
9	Exceptional Items	-	-	-	-	-
10	Operating Profit/(Loss) after Interest and Exceptional Items (7-8-9)	81.82	(171.73)	9.81	(100.94)	(171.73)
11	Other Income	-	366.23	-	253.22	366.23
12	Profit from Ordinary Activities before tax (10-11)	81.82	194.49	9.81	152.28	194.49
13	Tax Expense	33.38	72.89	4.56	57.47	72.89
14	Net Profit from ordinary Activities after tax (12-13)	48.44	121.60	5.25	94.81	121.60
15	Extraordinary items (net of tax expense)	(14.13)	12.91	(1.35)	12.98	12.91
16	Net Profit for the period (14-15)	62.56	108.69	6.59	81.83	108.69
17	Paid-up equity share capital (Face Value of Rs.10/- each)	836.92	836.92	836.92	836.92	836.92
18	Reserve excluding Revaluation Reserves(as per balance sheet) of previous accounting year	-	352.41	-	-	352.41
19	Earning 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)	0.58	1.45	0.06	1.13	1.45
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.74	1.29	0.08	0.97	1.29
20	Public Share holding					
	- Number of shares	3511236	3511236	3511236	3511236	3511236
	- Percentage of shareholding	41.75%	41.75%	41.75%	41.75%	41.75%
21	Promoters and promoter group shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of shares (as a % of the total share holding of promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-
	b) Non-encumbered					
	- Number of Shares	4899051	4899051	4899051	4899051	4899051
	- Percentage of shares (as a % of the total share holding of promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	58.25%	58.25%	58.25%	58.25%	58.25%

Notes :

- 1 The aforesaid results were taken on record at the meeting of Board of Directors held on May 14, 2010
- 2 The limited audit review of the above results as required under clause 41 of the Listing Agreement has been carried out by the statutory auditors of the Company.
- 3 Figures of previous year have been reclassified/regrouped/consolidated wherever necessary
- 4 No investors complaint was pending at the beginning of quarter. Four complaints were received by the Company and all were resolved and no complaint was pending at the end of quarter.

Gurgaon
May 14, 2010

For Ashnoor Textile Mills Limited
sd/-
Suneel Kumar Gupta
Chairman-cum-Managing Director

Certified True Copy
For Ashnoor Textile Mills Limited

Suneel Kumar Gupta
Authorised Signatory

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Suneel Kumar Gupta
Chairman-cum-Managing Director

Certified True Copy
For Ashnoor Textile Mills Limited

Authorised Signatory