ASHNOOR TEXTILE MILLS LTD.

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

NO	PARTICULARS	Year Ended		Quarter Ended		(Rs. In Lacs				
.,,		31-03-2010	31-03-2009	31-03-2010		Year End				
1	Not Salas II-			31-03-2010 DITED)	31-03-2009	31-03-20				
'	Net Sales/Income from Operations	3,168.13	3,618.07	1,023.63	1,071.55	(AUDITE				
2 1	Cost of Sales/Services	1] 2,5,6.67	1,02.9.03	1,0/1.55	3,618				
۱ ۲	a) Increase/decrees is short in the									
- 1	a) Increase/decrease in stock in trade and work in process	246.61	251.86	139.69	273.29	054				
	b) Consumption of raw materials	1,357.08	1,602.89	522.85	273.29 324.35	251				
ľ	c) Consumption of traded goods	498.57	868.39			1,602				
	d) Other expenditure	[]		32.68	316.75	868				
3 (Gross Profit (1-2)	305.47	432.66	99.55	80.70	432				
4 (General Administrative Expenses	760.39	462.27	228.85	76.46	462				
	Selling and Distribution Expenses	139.08	149.27	52.33	46.37	149.				
	Depreciation	213.14	242.79	86.93	64.89	242.				
		133.89	119.50	32.44	24.02					
B	Operating Profit/(Loss) before interest (3) - (4+5+6)	274.28	(49.29)	57.15	(58.82)	119.				
	xceptional Items	192.47	122.44	47.35	42.12	(49.				
	Operating Profit/(Loss) after Interest and Exceptional Items (7-8-9)				72.12	122.				
* *	rollo(Loss) after interest and Exceptional Items (7-8-9)	81.82	(171.73)	9.81	(100.94)	(4.74				
1 C	Other Income	<u> </u>	1	3.0.	(100.54)	(171.				
2 P	Profit from Ordinary Assists - 1. 5		366.23		253.22					
	rofit from Ordinary Activities before tax (10-11)	81.82	194.49	9.81	152.28	<u>366.</u>				
	ax Expense	33.38				194.				
1 N	et Proft from ordinary Activites after tax (12-13)	48.44	72.89	4.56	57.47	72.				
	xtraordinary items (net of tax expense)	(14.13)	121.60	5.25	94.81	121.0				
S N	et Profit for the period (14-15)	62.56	12.91	(1.35)	12.98	12.9				
7 P	aid-up equity share capital (Face Value of Rs.10/- each)	836.92	108.69	6.59	81.83	108.0				
) JR	eserve excluding Revaluation Reserves(as per balance sheet) of	030.92	836.92	836.92	836.92	836.9				
_Pi	evicus accounting year	-	352.41	-	-	352.4				
E	arning Per Share (EPS)		·:							
a) Basic and diluted EPS before Extraordinary items for the posted	0.50								
1	for the year to date and for the previous year (not to be annualized)	0.58	1.45	0.06	1.13	1.4				
bi) Basic and diluated EPS after Extraordinary items for the period,	1	1]	1					
	for the year to date and for the period,	0.74	1.29	0.08	0.97	1.2				
+	for the year to date and for the previous year (not to be annualized)	ľ	1	1		1.2				
Pu	blic Share holding									
	- Number of shares	3511236	3511236	3511236	2544000					
Pro	- Percentage of shareholding	41.75%	41.75%	41.75%	3511236	35112				
150	omoters and promoter group shareholding			71./3%	41.75%	41.75				
۱۵,	Pledged/Encumbered	1]	1	1					
a)	Number of Shares	1	1							
1-1	Percentage of charge (on a 2/ -41).	-	- 1	_	j					
1-7	Percentage of shares (as a % of the total share holding of promoter group)	-	<u>-</u>]	_ [-	-				
-	Percentage of sharps (as a 8/ as the contract	ļ	1	-	•	-				
1.6	Percentage of shares (as a % of the total share capital of the Company	-	-	_	_					
١٣١	Non-encumbered	ľ			-	-				
	lumber of Shares	!	1	1	j					
	Percentage of shares (as a % of the total share holding of	4899051	4899051	4899051	4899051	489905				
ים	romoter group)	100.00%	100.00%	100.00%	100.00%					
- P	ercentage of shares (as a % of the total share capital of the	. [1		.00.0070	100.009				
C	ompany	58.25%	58.25%	58.25%	58.25%	58.259				
	les :					VU.Z07				
The	The aforesaid results were taken on record at the meedting of Board of Directors held on May 14, 2010 The limited audit review of the shove results as required under clause 41 of the Listing Agreement									
has	been carried out by the statutory auditors of the Company	the Listing Agre	ement							
i Hiau	Figures of previous year have been realisación demanda.									
		rever necessar	/							
land	all were resolved and no complaint was pending at the end of quarter.	aints were recei	ved by the Cor	npany .						
1	Parametrial politing at the end of quarter.									
				For Ashno	or Textile Mill	s Limited				
Gurg	gaon 14, 2010			For Ashno	or Textile Mill Suneel Kun	sd/-				

Certified True Copy
For Ashnoor Textile Mills Limited

Authorised Signato:

Chairman-cum-Managing Director

ASHNOOR TEXTILE MILLS LTD.

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

S NO	PARTICULARS	Year Ended		Quarter Ended		(Rs. In Lacs	
		31-03-2010		31-03-2010		31-03-2009	
	 			DITED)	31-03-2009	(AUDITED	
1	Net Sales/Income from Operations	3,168.13	3,618.07	1,023.63	1,071.55	3,618.07	
2	Cost of Sales/Services	 	<u> </u>		· ·		
	a) Increase/decrease in stock in trade and work in process	246.61	251.86	139.69	272.00	054.5	
	b) Consumption of raw materials	1,357.08	1,602.89	522.85	273.29	251.86	
	c) Consumption of traded goods	498.57	868.39		324.35	1,602.89	
	d) Other expenditure	305.47	432.66	32.68	316.75	868.39	
3	Gross Profit (1-2)	760.39	462.27	99.55	80.70	432.66	
4	General Administrative Expenses	139.08	149.27	228.85 52.33	76.46	462.27	
5	Selling and Distribution Expenses	213.14	242.79		46.37	149.27	
6	Depreciation	133.89		86.93	64.89	242.79	
7	Operating Profit/(Loss) before interest (3) - (4+5+6)	274.28	119.50	32.44	24.02	119.50	
8	Interest	192.47	(49.29)	57.15	(58.82)	(49.29	
9	Exceptional Items	132.47	122.44	47.35	42.12	122.44	
	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	200.00	
	Profit from Ordinary Activities before tax (10-11)	81.82	194.49	9.81	152.28	366.23 194.49	
	Tax Expense	33.38	72.89	4.56			
14	Net Proft from ordinary Activites after tax (12-13)	48.44	121.60	5.25	57.47	72.89	
15	Extraordinary items (net of tax expense)	(14.13)	12.91	(1.35)	94.81	121.60	
16	Net Profit for the period (14-15)	62.56	108.69	6.59	12.98 81.83	12.91	
17	Paid-up equity share capital (Face Value of Rs.10/- each)	836.92	836.92	836.92	836.92	108.69	
Į.	Reserve excluding Revaluation Reserves(as per balance sheet) of previous accounting year	-	352.41	-	- 636.92	836.92 352.41	
9	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 diluated EPS after Extraordinary items for the period,	0.74	1.29	0.00			
	for the year to date and for the previous year (not to be annualized)	0.74	1.29	0.08	0.97	1.29	
0	Public Share holding						
- 1	- Number of shares	3511236	3511236	2544000			
	- Percentage of shareholding	41.75%	41.75%	3511236	3511236	3511236	
:1 F	Promoters and promoter group shareholding		41.7376	41.75%	41.75%	41.75%	
- t	a) Pledged/Encumbered						
	Number of Shares	i	1	ſ			
	Percentage of shares (as a % of the total share holding of	_	-	-	- [-	
	promoter group)	1	-	-	-	-	
	Percentage of shares (as a % of the total share capital of the	_	_	_			
	Company		ľ	j	-	-	
	Non-encumbered		ĺ				
	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%	

The aforesaid results were taken on record at the meedting of Board of Directors held on May 14, 2010 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.

Figures of previous year have been reclassified/regrouped/consolidated wherever necessary

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.

For Ashnoor Textile Mills Limited

Suneel Kumar Gupta Chairman-cum-Managing Director

Gurgaon May 14, 2010

Certified True Copy
For Ashnoor Textile Mills Limited
Authorised Signaro