

ASHNOOR TEXTILE MILLS LTD.
Regd. Office: Behrampur Road, Khandsa Village, Distt. Gurgaon (Haryana)
AUDITED RESULTS FOR THE
YEAR ENDED ON MARCH 31, 2010

(Rs. In Lacs)

S N O	PARTICULARS	Quarter Ended		Year Ended	
		31-03-2010	31-03-2009	31-03-2010	31-03-2009
		(AUDITED)			
1	Net Sales/Income from Operations	1,026.90	1,071.55	3,171.40	3,618.07
2	Cost of Sales/Services				
	a) Increase/decrease in stock in trade and work in process	139.11	273.29	246.03	251.86
	b) Consumption of raw materials	522.85	324.35	1,357.08	1,602.89
	c) Consumption of traded goods	24.79	316.75	490.68	868.39
	d) Other expenditure	99.63	80.70	305.55	432.66
3	Gross Profit (1-2)	240.51	76.46	772.05	462.27
4	General Administrative Expenses	67.61	46.37	154.36	149.27
5	Selling and Distribution Expenses	83.41	64.89	209.62	242.79
6	Depreciation	32.45	24.02	133.90	119.50
7	Operating Profit/(Loss) before interest (3) - (4+5+6)	57.03	(58.82)	274.17	(49.29)
8	Interest	37.47	42.12	182.59	122.44
9	Exceptional Items	-	-	-	-
10	Operating Profit/(Loss) after Interest and Exceptional Items (7-8-	19.56	(100.94)	91.58	(171.73)
11	Other Income	-	253.22	-	366.23
12	Profit from Ordinary Activities before tax (10-11)	19.56	152.28	91.58	194.49
13	Tax Expense	(17.41)	57.47	11.41	72.89
14	Net Profit from ordinary Activities after tax (12-13)	36.98	94.81	80.18	121.60
15	Extraordinary items (net of tax expense)	(5.66)	12.98	(18.44)	12.91
16	Net Profit for the period (14-15)	42.64	81.83	98.62	108.69
17	Paid-up equity share capital (Face Value of Rs.10/- each)	836.92	836.92	836.92	836.92
18	Reserve excluding Revaluation Reserves(as per balance sheet) of previous accounting year	-	-	-	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	0.44	1.13	0.95	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	0.51	0.97	1.17	1.29
20	Public Share holding				
	- Number of shares	3511236	3511236	3511236	3511236
	- Percentage of shareholding	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
	- Percentage of shares (as a % of the total share holding of promoter group)	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%

Notes :

- The aforesaid results reviewed by the Audit Committee in its meeting held on June 8, 2010 and approved by the Board of Directors in its meeting held on June 8, 2010
- 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.

Gurgaon
June 08, 2010

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

Certified True Copy
For Ashnoor Textile Mills Limited

Authorised Signatory