

ASHNOOR TEXTILE MILLS LTD.

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

FINANCIAL RESULTS

FOR YEAR/QUARTER ENDED ON MARCH 31, 2011

S N O	PARTICULARS	(Rs. In Lacs)				
		Quarter Ended		Year Ended		Year Ended
		31-03-2011	31-03-2010	31-03-2011	31-03-2010	31-03-2010
1	a) Net Sales/Income from Operations	1,827.22	882.90	6,090.20	2,861.48	2,861.48
	b) Other Operating Income	192.72	140.73	559.29	306.65	309.92
2	Expenditure					
	a) Increase/decrease in stock in trade and work in process	(207.89)	139.69	(436.70)	246.61	246.03
	b) Consumption of raw materials	1,284.68	522.85	3,544.22	1,357.08	1,357.08
	c) Purchase of traded goods	534.75	32.68	1,902.30	498.57	490.68
	d) Employees cost	20.18	17.19	67.48	58.21	58.29
	e) Depreciation	34.34	32.44	137.40	133.89	133.90
	f) General Administrative Expenses	49.00	52.33	188.59	139.08	154.36
	g) Selling and Distribution Expenses	140.07	86.93	397.93	213.14	209.62
	h) Other expenditure	138.28	82.36	563.91	247.26	247.26
	i) Total	1,993.40	966.47	6,365.12	2,893.84	2,897.22
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	26.55	57.16	284.38	274.30	274.17
4	Other Income	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	26.55	57.16	284.38	274.30	274.17
6	Interest	27.18	47.35	131.85	192.47	182.59
7	Profit after Interest but before Exceptional Items (5-6)	(0.64)	9.81	152.52	81.82	91.58
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary Activities before tax (7+8)	(0.64)	9.81	152.52	81.82	91.58
10	Tax Expense	2.49	4.57	32.78	33.38	11.41
11	Net Profit(+)/Loss(-) from ordinary Activities after tax (9-10)	(3.13)	5.24	119.74	48.44	80.18
12	Extraordinary items (net of tax expense)	(8.18)	(1.34)	55.87	(14.13)	(18.44)
13	Net Profit(+)/Loss(-) for the period (11-12)	5.05	6.58	63.87	62.56	98.62
14	Paid-up equity share capital (Face Value of Rs.10/- each)	835.81	836.92	835.81	836.92	835.81
15	Reserve excluding Revaluation Reserves(as per balance sheet) of previous accounting year	-	-	-	-	449.80
16	Earning Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the for the year to date and for the previous year (not to be	(0.04)	0.06	1.43	0.58	0.96
	b) Basic and diluated EPS after Extraordinary items for the for the year to date and for the previous year (not to be	0.06	0.08	0.76	0.74	1.18
17	Public Share holding					
	- Number of shares	3465387	3511236	3465387	3511236	3465387
	- Percentage of shareholding	41.43%	41.75%	41.43%	41.75%	41.43%
18	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)	58.57%	58.25%	58.57%	58.25%	58.57%

Notes :

- The aforesaid results were taken on record at the meeting of Board of Directors held on May 12, 2011
- 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.

Certified True Copy
For Ashnoor Textile Mills Limited

[Signature]
Authorised Signatory

For Ashnoor Textile Mills Limited
sd/-

Suneel Kumar Gupta
Chairman-cum-Managing Director

Gurgaon
May 12, 2011