

ASHNOOR TEXTILE MILLS LTD.
Regd. Office: Behrampur Road, Khandsa Village, Distt. Gurgaon (Haryana)
AUDITED RESULTS FOR THE
YEAR ENDED ON MARCH 31, 2011

S N O	PARTICULARS	Quarter Ended		Year Ended	
		31-03-2011	31-03-2010	31-03-2011	31-03-2010
(AUDITED)					
1	a) Net Sales/Income from Operations	1,827.22	882.90	6,090.20	2,861.48
	b) Other Operating Income	192.80	144.00	559.37	309.92
2	Expenditure				
	a) Increase/decrease in stock in trade and work in process	(224.40)	139.11	(453.21)	246.03
	b) Consumption of raw materials	1,284.53	522.85	3,544.07	1,357.08
	c) Purchase of traded goods	629.59	24.79	1,997.14	490.68
	d) Employees cost	20.18	17.27	67.48	58.29
	e) Depreciation	35.06	32.45	138.12	133.90
	f) General Administrative Expenses	49.15	67.61	188.74	154.36
	g) Selling and Distribution Expenses	140.08	83.41	397.94	209.62
	h) Other expenditure	138.28	82.36	563.91	247.26
	i) Total	2,072.48	969.85	6,444.20	2,897.22
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(52.45)	57.04	205.38	274.17
4	Other income	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	(52.45)	57.04	205.38	274.17
6	Interest	25.01	37.47	129.68	182.59
7	Profit after Interest but before Exceptional Items (5-6)	(77.46)	19.57	75.70	91.58
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary Activities before tax (7+8)	(77.46)	19.57	75.70	91.58
10	Tax Expense	(14.47)	(17.40)	15.82	11.41
11	Net Profit(+)/Loss(-) from ordinary Activities after tax (9-10)	(62.99)	36.98	59.88	80.18
12	Extraordinary items (net of tax expense)	(94.58)	(5.66)	(30.53)	(18.44)
13	Net Profit(+)/Loss(-) for the period (11-12)	31.58	42.64	90.40	98.62
14	Paid-up equity share capital (Face Value of Rs.10/- each)	835.81	836.92	835.81	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 period.	(0.75)	0.44	0.72	0.96
	for the year to date and for the previous year (not to be)				
	b) Basic and diluted EPS after Extraordinary items for the period.	0.38	0.51	1.08	1.18
	for the year to date and for the previous year (not to be)				
17	Public Share holding				
	- Number of shares	3465387	3511236	3465387	3465387
	- Percentage of shareholding	41.43%	41.75%	41.43%	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
	- 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)	58.57%	58.25%	58.57%	58.57%
Notes :					
1	The aforesaid results were taken on record at the meeting of Board of Directors held on August 12, 2011				
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. Twenty two complaints were received by the Company and all were resolved and no complaint was pending at the end of quarter.				
5	Speculative loss of Rs. 8,541,620.63 on Trading of Foreign Currency treated as Current Assets in Balance Sheet. Due to none charging of speculative loss in the Profit and Loss Account, Profit has been overstated by Rs. 8,541,620.63. The Directors have decided to amortized this loss in five years in equal installments.				
				For Ashnoor Textile Mills Limited	
				sd/-	
				Suneel Kumar Gupta	
				Chairman-cum-Managing Director	
Gurgaon					
Date : August 12, 2011					

Certified True Copy
 For Ashnoor Textile Mills Limited

Authorized Signatory