

ASHNOOR TEXTILE MILLS LTD.
 Regd. Office: Behrampur Road, Khandsa Village, Distt. Gurgaon (Haryana)
UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE NINE MONTHS/QUARTER ENDED ON DECEMBER 31, 2011

(Rs. In Lacs)

S N O	PARTICULARS	Quarter Ended		Nine Months Ended		Year Ended
		31-12-2011	31-12-2010	31-12-2011	31-12-2010	31-03-2011
		(UNAUDITED)				(AUDITED)
1	a) Net Sales/Income from Operations	742.07	1,473.89	3,354.04	4,262.98	6,090.20
	b) Other Operating Income	130.64	107.05	426.22	366.57	559.37
2	Expenditure					
	a) Increase/decrease in stock in trade and work in process	231.19	131.21	(121.49)	(228.81)	(453.21)
	b) Consumption of raw materials	299.87	683.67	1,911.96	2,259.54	3,544.07
	c) Purchase of traded goods	108.32	421.50	1,000.16	1,367.55	1,997.14
	d) Employees cost	24.17	15.26	73.97	47.30	67.48
	e) Depreciation	36.54	34.57	108.61	103.06	138.12
	f) General Administrative Expenses	45.73	49.57	127.92	139.59	188.74
	g) Selling and Distribution Expenses	57.01	74.68	232.32	257.86	397.94
	h) Other expenditure	51.92	124.19	260.84	425.63	563.91
	i) Total	854.75	1,534.65	3,594.29	4,371.72	6,444.20
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	17.97	46.29	185.98	257.83	205.38
4	Other Income	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	17.97	46.29	185.98	257.83	205.38
6	Interest	29.31	33.40	125.57	104.66	129.68
7	Profit after Interest but before Exceptional Items (5-6)	(11.34)	12.88	60.41	153.16	75.70
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary Activities before tax (7+8)	(11.34)	12.88	60.41	153.16	75.70
10	Tax Expense	0.45	3.57	17.23	30.29	15.82
11	Net Profit(+)/Loss(-) from ordinary Activities after tax (9-10)	(11.79)	9.32	43.18	122.88	59.88
12	Extraordinary items (net of tax expense)	(12.65)	2.38	9.72	64.05	(30.53)
13	Net Profit(+)/Loss(-) for the period (11-12)	0.86	6.93	33.46	58.82	90.40
14	Paid-up equity share capital (Face Value of Rs.10/- each)	835.81	835.81	835.81	835.81	835.81
15	Reserve excluding Revaluation Reserves(as per balance sheet, previous accounting year)	-	-	-	-	540.21
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	(0.14)	0.11	0.52	1.47	0.72
	b) Basic and diluted EPS after Extraordinary items for the for the year to date and for the previous year (not to be	0.01	0.08	0.40	0.70	1.08
17	Public Share holding					
	- Number of shares	3465387	3465387	3465387	3465387	3465387
	- Percentage of shareholding	41.43%	41.43%	41.43%	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	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%	58.57%	58.57%	58.57%	58.57%
	Notes :					
	1 The aforesaid results were taken on record at the meeting of Board of Directors held on February 10, 2012					
	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. One complaint was received by the Company during the quarter which was resolved within time and no complaint was pending at the end of quarter.					
	Gurgaon February 10, 2012	For Ashnoor Textile Mills Limited sd/- Suneel Kumar Gupta Chairman-cum-Managing Director				

Certified True Copy
 For Ashnoor Textile Mills Limited

Authorized Signatory

Limited Review Report

The Board of Directors
Ashnoor Textile Mills Limited
Behrampur Road, Village Khandsa
Gurgaon, Haryana-122002

We have reviewed the accompanying statement of unaudited financial results of Ashnoor Textile Mills Limited for the quarter ended December 31, 2011, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For KSA & Co.
Chartered Accountants



RASHMI BANJARI JATI
Partner

Membership Number: 511397

Place: New Delhi

Date: February 10, 2012

Certified True Copy
For Ashnoor Textile Mills Limited


Authorised Signatory

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