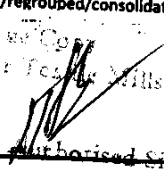


ASHNOOR TEXTILE MILLS LTD.
 Regd. Office: Behrampur Road, Khandsa Village, Distt. Gurgaon (Haryana)
AUDITED RESULTS FOR THE
YEAR ENDED ON MARCH 31, 2012

S N O	PARTICULARS	(Rs. In Lacs)			
		Quarter Ended		Year Ended	
		31-03-2012	31-03-2011	31-03-2012	31-03-2011
		(AUDITED)			
1	Income from operations				
	a) Net Sales/Income from Operations (Net of excise duty)	1,168.51	1,827.22	4,522.55	6,090.20
	b) Other Operating Income	96.55	192.80	420.80	544.83
	Total Income from Operations (net)	1,265.07	2,020.02	4,943.36	6,635.04
2	Expenses				
	a) Cost of materials consumed	1,290.97	2,072.58	4,537.89	6,172.60
	b) Purchases of stock-in-trade	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(166.23)	(224.40)	(287.72)	(453.21)
	d) Employee benefits expense	-	-	-	-
	e) Depreciation and amortisation expense	(37.58)	49.15	90.34	84.06
	f) Other expenses (Any Item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	35.91	35.06	144.52	138.12
		201.84	140.08	434.16	502.61
	Total Expenses	1,324.91	2,072.47	4,919.19	6,444.20
3	Profit from Operations before other Income, finance costs and Exceptional Items (1-2)	(59.85)	(52.45)	24.16	190.84
4	Other Income	-	-	-	-
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	(59.85)	(52.45)	24.16	190.84
6	Finance Costs	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional Items (5+6)	(10.25)	25.01	13.35	114.82
8	Exceptional Items	(49.60)	(77.46)	10.81	76.02
9	Profit(+)/Loss(-) from ordinary Activities before tax (7+8)	(59.85)	(52.45)	24.16	190.84
10	Tax Expense	(49.60)	(77.46)	10.81	76.02
11	Net Profit(+)/Loss(-) from ordinary Activities after tax (9-10)	6.13	(14.47)	23.36	15.82
12	Extraordinary Items (net of tax expense)	(55.73)	(62.99)	(12.55)	60.20
13	Net Profit(+)/Loss(-) for the period (11-12)	(24.45)	(94.58)	(14.73)	(30.21)
14	Paid-up equity share capital (Face Value of Rs.10/- each)	(31.28)	31.58	2.18	90.40
15	Reserve excluding Revaluation Reserves(as per balance sheet) of previous accounting year	835.81	835.81	835.81	835.81
16	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)	(0.67)	(0.75)	(0.15)	0.72
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.37)	0.38	0.03	1.08
A PARTICULARS OF SHAREHOLDING					
1	Public Share holding				
	- Number of shares	3465387	3465387	3465387	3465387
	- Percentage of shareholding	41.43%	41.43%	41.43%	41.43%
2	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%	58.57%	58.57%	58.57%
B INVESTOR COMPLAINTS		3 Months ended (31-03-2012)			
	Pending at the beginning of the quarter year	0			
	Received during the quarter year	1			
	Disposed of during the quarter year	1			
	Remaining unresolved at the end of the quarter year	0			
Notes:					
1	The aforesaid results were taken on record at the meeting of Board of Directors held on Aug 07, 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				
 Certified True Copy For Ashnoor Textile Mills Limited Authorised Signatory		For Ashnoor Textile Mills Limited sd/- Suneel Kumar Gupta Chairman-cum-Managing Director			
Gurgaon August 07, 2012					