

## 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 June 30, 2015, 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

  
  
**RASMI RANJAN JATI**  
Partner  
Membership Number: 511397  
Place: New Delhi  
Date: 10/08/2015

## ASHNOOR TEXTILE MILLS LTD.

CIN: L17226HR1984PLC033384

Registered Office : Behrampur Road, Khandsa Village, Gurgaon, Haryana-122001, India, Tel: +91 (0124) - 4940550

E mail: atml\_delhi@yahoo.com | Website : ashnoortextile.com

Unaudited Financial Results for the Quarter Ended 30 June 2015

Part I (Rs. In Lacs unless otherwise stated)

## Statement of Standalone Unaudited Results for the Quarter ended 30 June 2015

S.No:	PARTICULARS	3 months ended	Preceding 3 month ended	Corresponding 3 month ended in the Previous	Previous Year Ended
		30-06-2015 (Unaudited)	31-03-2015 (Audited)	30-06-2014 (Unaudited)	31-03-2015 (Audited)
1	Income from operations				
	a) Net Sales/Income from Operations (Net of excise duty)	2,334.82	2,147.18	2,362.96	8,895.85
	b) Other Operating Income	366.31	398.64	305.83	1,218.49
	<b>Total Income from Operations (net)</b>	<b>2,701.13</b>	<b>2,545.82</b>	<b>2,668.79</b>	<b>10,114.35</b>
2	Expenses				
	a) Cost of materials consumed	2,333.11	2,375.56	2,037.12	7,358.24
	b) Purchases of stock-in-trade	-	67.15	9.68	77.56
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(95.02)	(402.70)	(24.29)	794.55
	d) Employee benefits expense	59.45	86.52	33.64	188.51
	e) Depreciation and amortisation expense	37.13	31.53	42.75	126.11
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	271.92	457.05	194.45	1,198.94
	<b>Total Expenses</b>	<b>2,606.59</b>	<b>2,615.11</b>	<b>2,293.34</b>	<b>9,743.91</b>
3	Profit from Operations before other income, finance costs and Exceptional Items (1-2)	94.54	(69.29)	375.44	370.44
4	Other Income	16.07	(50.21)	-	(41.70)
5	Profit from ordinary activities before finance costs and Exceptional items (3+4)	110.61	(119.50)	375.44	328.74
6	Finance Costs	40.24	45.10	92.77	166.65
7	Profit from ordinary activities after finance costs but before exceptional items (5+6)	70.37	(164.60)	282.68	162.09
8	Exceptional Items	-	3.74	-	3.74
9	Profit(+)/Loss(-) from ordinary Activities before tax (7+8)	70.37	(168.34)	282.68	158.35
10	Tax Expense	13.00	16.19	15.00	16.19
11	Net Profit(+)/Loss(-) from ordinary Activities after tax (9-10)	57.37	(184.52)	267.68	142.15
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	57.37	(184.52)	267.68	142.15
14	Paid-up equity share capital (Face Value of Rs.10/- each)	1,073.95	1,073.95	1,073.95	1,073.95
15	Reserve excluding Revaluation Reserves(as per balance sheet) of previous accounting year	-	-	-	-
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)	0.53	(1.72)	2.49	0.75
	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)	0.53	(1.72)	2.49	0.75

## Part II

Select Information for the Quarter Ended June 30, 2015

S.No:	PARTICULARS	3 months ended	Preceding 3 month ended	Corresponding 3 month ended in the Previous	Previous Year Ended
		30-06-2015 (Unaudited)	31-03-2015 (Audited)	30-06-2014 (Unaudited)	31-03-2015 (Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public Share holding				
	- Number of shares	3,511,836	3,954,559	3,954,559	3,954,559
	- Percentage of shareholding	32.68%	36.80%	36.80%	36.80%
2	Promoters and promoter group shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share holding of promoter group)	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the Company)	N.A.	N.A.	N.A.	N.A.
	b) Non-encumbered				
	- Number of Shares	7,234,013	6,791,290	6,791,290	6,791,290
	- Percentage of shares (as a % of the total share holding of promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	67.32%	63.20%	63.20%	63.20%
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	-	-	-	-
	Received during the quarter	-	-	-	-
	Disposed of during the quarter	-	-	-	-
	Remaining unresolved at the end of the quarter	-	-	-	-
	Notes :				

The above results Quarter Ended June 30, 2015 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10, August

1 2015 and have been subjected to limited review by the Statutory Auditors.

2 Figures for the previous period have been regrouped, wherever necessary, to make them comparable with the current period.

3 The company has reported that only one segment in the company, i.e. Terry Towel and the company do not have any subsidiary company.

4 Pursuant to the option given by Clause 41 of the listing agreement, the Company has opted to publish standalone financial results for the quarter ended 30 June, 2015.

Gurgaon  
10-Aug-2015By Order of the Board of Directors  
For Ashnoor Textile Mills LimitedSuneel Gupta  
Managing Director  
DIN - 00052084