

ASHNOOR TEXTILE MILLS LIMITED

Regd. Office & Works: BEHRAMPUR ROAD, KHANDSA VILLAGE, GURGAON, HARYANA

Registration No.: L17226HR1984PLC033384

January 28, 2016

To,

The Deputy General Manager - Listing
Bombay Stock Exchange
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400001

Regarding: Regulation 33 of Securities And Exchange Board of India (Listing Obligations And Disclosure Requirements) Regulations, 2015

Dear Sir/ Madam,

In respect of captioned matter, please find enclosed herewith Unaudited Financial Results along with Limited Audit Review Report for the 3rd quarter (Q-3) ended December 31, 2015 of financial year 2015-2016 for your kind perusal and record.

Thanking you.

Yours faithfully for Ashnoor Textile Mills Limited

Suneel Gupta
Managing Director
DIN-00052084
79-A, Sainik Farms
W-3, Western Avenue
New Delhi-110062

Enclosed: as above

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 31st Dec 2015

Part I

Statement of Standalone Financial Results for the Quarter ended 31st Dec 2015

a) Net (Ne b) Oth Total 2 Expen a) Cos b) Pure c) Cha d) Emp e) Dep f) Oth operat Total I Profit/ 3 (1-2) 4 Other 5 Profit/ 6 Financ Profit/ 7 (5+6) 8 Except 9 Proift(-	cost of materials consumed furchases of stock-in-trade changes in inventories of finished goods, work-in-progress and stock-in-trade imployee benefits expense depreciation and amortisation expense other expenses (Any item exceeding 10% of the total expenses relating to continuing rations to be shown separtely) al Expenses it/(Loss) from Operations before other Income, finance costs and Exceptional Items er Income it/(Loss) from ordinary activities before finance costs and Exceptional items (3+4)	31-12-2015 (Unaudited) 2,057.67 161.38 2,219.05 1,882.97 (177.41) 57.54 42.90 155.01 1,961.02	243.17 2,353.35 2,128.33 (283.88) 70.85 37.62 222.74 2,175.65	2,015.88 300.61 2,316.49 1,731.80 354.46 32.11 47.75 263.29 2,429.41	770.86 8,268.86 7,161.98 (176.31) 172.41 82.13 499.05 7,739.27	916.46 7,665.14 5,898.10 (244.70) 98.53 139.84	1,21 10,11 7,35 7' 79 188 126
a) Net (Ne b) Oth Total 2 Expen a) Cos b) Pur c) Cha d) Emp e) Dep f) Oth operat Total I Profit/ 3 (1-2) 4 Other 5 Profit/ 6 Financ Profit / 7 (5+6) 8 Except 9 Proift(-	Net of excise duty) Other Operating Income al Income from Operations (net) enses Ost of materials consumed urchases of stock-in-trade hanges in inventories of finished goods, work-in-progress and stock-in-trade mployee benefits expense experication and amortisation expense Other expenses (Any item exceeding 10% of the total expenses relating to continuing rations to be shown separtely) al Expenses it/(Loss) from Operations before other Income, finance costs and Exceptional Items or Income it/(Loss) from ordinary activities before finance costs and Exceptional items (3+4)	2,057.67 161.38 2,219.05 1,882.97 (177.41) 57.54 42.90 155.01 1,961.02	2,110.18 243.17 2,353.35 2,128.33 (283.88) 70.85 37.62 222.74 2,175.65	2,015.88 300.61 2,316.49 1,731.80 354.46 32.11 47.75 263.29 2,429.41	7,497.99 770.86 8,268.86 7,161.98 (176.31) 172.41 82.13 499.05 7,739.27	6,748.68 916.46 7,665.14 5,898.10 (244.70) 98.53 139.84 1,233.84	7,356 7,366 7,366
a) Net (Ne b) Oth Total 2 Expen a) Cos b) Pure c) Cha d) Emp e) Dep f) Oth operat Total I Profit/ 3 (1-2) 4 Other 5 Profit/ 6 Financ Profit/ 7 (5+6) 8 Except 9 Proift(-	Net of excise duty) Other Operating Income al Income from Operations (net) enses Ost of materials consumed urchases of stock-in-trade hanges in inventories of finished goods, work-in-progress and stock-in-trade mployee benefits expense experication and amortisation expense Other expenses (Any item exceeding 10% of the total expenses relating to continuing rations to be shown separtely) al Expenses it/(Loss) from Operations before other Income, finance costs and Exceptional Items or Income it/(Loss) from ordinary activities before finance costs and Exceptional items (3+4)	161.38 2,219.05 1,882.97 (177.41) 57.54 42.90 155.01 1,961.02	243.17 2,353.35 2,128.33 (283.88) 70.85 37.62 222.74 2,175.65	300.61 2,316.49 1,731.80 354.46 32.11 47.75 263.29 2,429.41	770.86 8,268.86 7,161.98 (176.31) 172.41 82.13 499.05 7,739.27	916.46 7,665.14 5,898.10 (244.70) 98.53 139.84 1,233.84	7,35 7,35 7 79 18 12
(Neb) Oth Total 1 2 . Expension a) Cossisty Pure c) Character (Character) Profit (1-2) 4 . Expension (1-2) 4 . Expension (1-2) 4 . Other (1-2) 5 . Profit (1-2) 6 . Finance Profit (1-2) 7 . (5+6) 8 . Except (1-2) 9 . Proift (1-2)	Net of excise duty) Other Operating Income al Income from Operations (net) enses Ost of materials consumed urchases of stock-in-trade hanges in inventories of finished goods, work-in-progress and stock-in-trade mployee benefits expense experication and amortisation expense Other expenses (Any item exceeding 10% of the total expenses relating to continuing rations to be shown separtely) al Expenses Oit/(Loss) from Operations before other Income, finance costs and Exceptional Items out Income Oit/(Loss) from ordinary activities before finance costs and Exceptional items (3+4)	161.38 2,219.05 1,882.97 (177.41) 57.54 42.90 155.01 1,961.02	243.17 2,353.35 2,128.33 (283.88) 70.85 37.62 222.74 2,175.65	300.61 2,316.49 1,731.80 354.46 32.11 47.75 263.29 2,429.41	770.86 8,268.86 7,161.98 (176.31) 172.41 82.13 499.05 7,739.27	916.46 7,665.14 5,898.10 (244.70) 98.53 139.84 1,233.84	1,2 10,1 7,3! 79 18 12 1,19
b) Oth Total 1 2 . Expen a) Cos b) Pure c) Cha d) Emp e) Dep f) Oth operat Total 1 Profit/ 3 (1-2) 4 Other 5 Profit/ 6 Financ Profit / 7 • (5+6) 8 Except 9 Proift(-	Other Operating Income al Income from Operations (net) enses Ost of materials consumed urchases of stock-in-trade hanges in inventories of finished goods, work-in-progress and stock-in-trade imployee benefits expense epreciation and amortisation expense Other expenses (Any item exceeding 10% of the total expenses relating to continuing rations to be shown separtely) al Expenses it/(Loss) from Operations before other Income, finance costs and Exceptional Items out (Loss) from ordinary activities before finance costs and Exceptional items (3+4)	2,219.05 1,882.97 (177.41) 57.54 42.90 155.01 1,961.02	2,353.35 2,128.33 (283.88) 70.85 37.62 222.74 2,175.65	2,316.49 1,731.80 354.46 32.11 47.75 263.29 2,429.41	770.86 8,268.86 7,161.98 (176.31) 172.41 82.13 499.05 7,739.27	916.46 7,665.14 5,898.10 (244.70) 98.53 139.84 1,233.84	1,21 10,11 7,35 7 79 18 12 1,19
Total 1 2 Expension (a) Cos (b) Pure (c) Chard (d) Emple (e) Deple (e) Deple (f) Other (a) (1-2	enses Cost of materials consumed Furchases of stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Independent of the stock of the sto	2,219.05 1,882.97 (177.41) 57.54 42.90 155.01 1,961.02	2,353.35 2,128.33 (283.88) 70.85 37.62 222.74 2,175.65	2,316.49 1,731.80 354.46 32.11 47.75 263.29 2,429.41	7,161.98 (176.31) 172.41 82.13 499.05 7,739.27	7,665.14 5,898.10 (244.70) 98.53 139.84 1,233.84	7,35 7,35 18 12 1,19
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a) Cos b) Pure c) Cha d) Emp e) Dep f) Othe operat Total I Profit/ 3 (1-2) 4 Other 5 Profit/ 6 Finance Profit / 7 • (5+6) 8 Except 9 Proift(-	cost of materials consumed furchases of stock-in-trade changes in inventories of finished goods, work-in-progress and stock-in-trade imployee benefits expense depreciation and amortisation expense other expenses (Any item exceeding 10% of the total expenses relating to continuing rations to be shown separtely) al Expenses it/(Loss) from Operations before other Income, finance costs and Exceptional Items er Income it/(Loss) from ordinary activities before finance costs and Exceptional items (3+4)	(177.41) 57.54 42.90 155.01 1,961.02	(283.88) 70.85 37.62 222.74 2,175.65	354.46 32.11 47.75 263.29 2,429.41	(176.31) 172.41 82.13 499.05 7,739.27	(244.70) 98.53 139.84 1,233.84	7,3 79 18 17 1,19
b) Puric) Chard) Employer by Profit of the P	hanges in inventories of finished goods, work-in-progress and stock-in-trade imployee benefits expense epreciation and amortisation expense other expenses (Any item exceeding 10% of the total expenses relating to continuing rations to be shown separtely) al Expenses it/(Loss) from Operations before other Income, finance costs and Exceptional Items er Income it/(Loss) from ordinary activities before finance costs and Exceptional items (3+4)	(177.41) 57.54 42.90 155.01 1,961.02	(283.88) 70.85 37.62 222.74 2,175.65	354.46 32.11 47.75 263.29 2,429.41	(176.31) 172.41 82.13 499.05 7,739.27	(244.70) 98.53 139.84 1,233.84	79 18 12 1,19
c) Chard) Employers character control of the contro	hanges in inventories of finished goods, work-in-progress and stock-in-trade imployee benefits expense epreciation and amortisation expense other expenses (Any item exceeding 10% of the total expenses relating to continuing rations to be shown separtely) al Expenses it/(Loss) from Operations before other Income, finance costs and Exceptional Items er Income it/(Loss) from ordinary activities before finance costs and Exceptional items (3+4)	57.54 42.90 155.01 1,961.02 258.04	70.85 37.62 222.74 2,175.65	32.11 47.75 263.29 2,429.41	172.41 82.13 499.05 7,739.27	(244.70) 98.53 139.84 1,233.84	79 18 12 1,19
d) Empley (e) Depley (f) Other (f) Other (f) (1-2) (1-	imployee benefits expense epreciation and amortisation expense other expenses (Any item exceeding 10% of the total expenses relating to continuing rations to be shown separtely) al Expenses it/(Loss) from Operations before other Income, finance costs and Exceptional Items er Income it/(Loss) from ordinary activities before finance costs and Exceptional items (3+4)	57.54 42.90 155.01 1,961.02 258.04	70.85 37.62 222.74 2,175.65	32.11 47.75 263.29 2,429.41	172.41 82.13 499.05 7,739.27	98.53 139.84 1,233.84	79 18 17 1,19
e) Dep f) Oth operat Total I Profit/ 3 (1-2) 4 Other 5 Profit/ 6 Financ Profit/ 7 • (5+6) 8 Except 9 Proift(-	repreciation and amortisation expense Other expenses (Any item exceeding 10% of the total expenses relating to continuing rations to be shown separtely) al Expenses it/(Loss) from Operations before other Income, finance costs and Exceptional Items or Income it/(Loss) from ordinary activities before finance costs and Exceptional items (3+4)	42.90 155.01 1,961.02 258.04	37.62 222.74 2,175.65 177.69	263.29 2,429.41	82.13 499.05 7,739.27	98.53 139.84 1,233.84	1,19
f) Other operate Total I Profit/ 3 (1-2) 4 Other operate Total I Profit/ 5 Profit/ 6 Finance Profit/ 7 • (5+6) 8 Except 9 Proift(-	other expenses (Any item exceeding 10% of the total expenses relating to continuing rations to be shown separtely) al Expenses it/(Loss) from Operations before other Income, finance costs and Exceptional Items er Income it/(Loss) from ordinary activities before finance costs and Exceptional items (3+4)	155.01 1,961.02 258.04	222.74 2,175.65 177.69	263.29 2,429.41	499.05 7,739.27	1,233.84	1,1
operat Total 1 Profit/ (1-2) Other Profit/ Finance Profit / (5+6) Except Proift(-	rations to be shown separtely) al Expenses it/(Loss) from Operations before other Income, finance costs and Exceptional Items er Income it/(Loss) from ordinary activities before finance costs and Exceptional items (3+4)	1,961.02 258.04	2,175.65 177.69	2,429.41	7,739.27		
Total 1 Profit/ 3 (1-2) 4 Other 5 Profit/ 6 Finance Profit / 7 • (5+6) 8 Except 9 Proift(-	it/(Loss) from Operations before other Income, finance costs and Exceptional Items er Income it/(Loss) from ordinary activities before finance costs and Exceptional items (3+4)	1,961.02 258.04	2,175.65 177.69	2,429.41	7,739.27		
Profit/ 3 (1-2) 4 Other 1 5 Profit/ 6 Finance Profit / 7 • (5+6) 8 Except 9 Proift(-	it/(Loss) from Operations before other Income, finance costs and Exceptional Items er Income it/(Loss) from ordinary activities before finance costs and Exceptional items (3+4)	258.04	177.69			7,125.61	9,7
3 (1-2) 4 Other 5 Profit/ 6 Finance Profit / 7 • (5+6) 8 Except 9 Proift(-	er Income it/(Loss) from ordinary activities before finance costs and Exceptional items (3+4)			(112 92)			
5 Profit/ 6 Finance Profit / 7 • (5+6) 8 Except 9 Proift(-	it/(Loss) from ordinary activities before finance costs and Exceptional items (3+4)				E00 50	TOO TO	
5 Profit/ 6 Finance Profit / 7 • (5+6) 8 Except 9 Proift(-	it/(Loss) from ordinary activities before finance costs and Exceptional items (3+4)		49/			539.53	3
6 Finance Profit / 7 • (5+6) 8 Except 9 Proift(-		260.07		48.77	23.81	80.94	(
7 • (5+6) 8 Except 9 Proift(-	nce Costs	260.07	1	()		, , 620.47	3:
7 • (5+6) 8 Except 9 Proift(-	it /(Loss) from ordinary activities after finance costs but before exceptional items	31.46	31.65	85.65	103.41	273.80	· 1
8 Except 9 Proift(-		228 61	151.01	(140.00)			
9 Proift(eptional Items	228.61	151.01	. (149.80)	449.99	346.67	1
THE RESERVE OF THE PERSON NAMED IN	ft(+)/Loss(-) from ordinary Activities before tax (7+8)	228.61	151.01	(140.80)			
THE PARTY OF THE P	Expense	55.00	151.01	(149.80)		346.67	1
	Proft(+)/Loss(-) from ordinary Activites after tax (9-10)	173.61	12.00 139.01		80.00	20.00	
	aordinary items (net of tax expense)	170.02	135.01	(149.80)	369.99	326.67	1
	Profit(+)/Loss(-) for the period (11-12)	173.61	139.01	(149.80)	260.00		
14 Paid-u	-up equity share capital (Face Value of Rs.10/- each)	1,073.95	1,073.95	(149.80) 1.073.95		326.67	1
Reserve	rve excluding Revaluation Reserves(as per balance sheet) of previous accounting	1,0,0,0,0	1,075.75	1,073.95	1,073.95	1,073.95	1,0
15 year							
	ning Per Share (EPS)						
	asic and diluted EPS before Extraordinary items for the period,	1.62	1.29	(1.39)	3.44	5.64	
	he year to date and for the previous year (not to be annualized)						
	asic and diluated EPS after Extraordinary items for the	1.62	1,29	(1.39)	3.44	5.64	
period,	od, for the year to date and for the previous year						

PARTICULARS	3 months ended	Preceding 3 month ended	Corresponding 3 month ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous Year Ended
	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
						(
- Number of shares	3,511,836	3.511.836	3 954 550	2 511 026	2.054.550	0.054.550
- Percentage of shareholding	32.68%	, 32.68%	36.80%			
Promoters and promoter group shareholding						
a) Pledged/Encumbered						
- Number of Shares	NII	NII	NIII '	, Nur		
- Percentage of shares (as a % of the total share holding of promoter group)						NIL
- Percentage of shares (as a % of the total share capital of the Compnay)	N.A.					N.A.
- 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 Compnay)	7,234,013 100% 67.32%	7,234,013 100%	6,791,290 100% 63.20%	7,234,013 100% 67.32%	6,791,290 100% 63.20%	6,791,290 100% 63.20%
	•	-	-			-
			1.00	-		
	1.00	•	1.00			-1
		•		-	· ·	
	- Percentage of shareholding Promoters and promoter group shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares (as a % of the total share holding of promoter group)	PARTICULARS OF SHAREHOLDING Public Share holding - Number of shares - Percentage of 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 Compnay) N.A Percentage of shares (as a % of the total share holding of promoter group) - Number of Shares - Percentage of shares (as a % of the total share capital of the Compnay) N.A. N.A. Namber of Shares 7,234,013 100% 10	PARTICULARS 3 months ended 31-12-2015 (Unaudited) 32-12-2015 (Una	PARTICULARS 31-12-2015 (Unaudited) 31-12-2015 (Unaudited) (Unaudited)	PARTICULARS 3 months ended month ended ended in the previous year current period ended 31-12-2015 (Unaudited) 31-12-2014 (Unaudited) (Unaud	PARTICULARS 3 months ended 3 month ended

The above results Quarter & Nine Months Ended Dec 31, 2015 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 28, January 2016 and Limited Audit Review has been carried on by the Statutory Auditors

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

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

⁴ This statement is as per Regulation 33 of the SEBI (Disclosure Obligations and Disclosure Requirments) Regulations 2015.

Gurgaon 28/01/2016 By Order of the Board of Directors For Ashnoor Textile Mills Limited

(Rs. In Lacs unless otherwise stated)

'Suneel Gapta Managing Director DIN - 00052084



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, 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 Regulation 33 of the SEBI (Listing,). obligation and Disclosure Requirement) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material restable to Textile Mills Ltd.

For KSA & Co.

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Managing Director
Cestilyture Cop

Chartered Accountants

RASMI RANJAN JATI

Partner

Membership Number: 511397

Place: New Delhi Date: January 28, 2016

> Delhi: K-8, Ground Floor, Jangpura Extension, New Delhi-110014 Ph.: +91 11 24323155, +91 11 24323156, +91 11 43553157; Mobile: 9811061238 Gurgaon: B-502, Suncity Heights, Suncity, Sector-54, Gurgaon-122001, Ph: +91 124 4241192 Surat: 206, Center Point, Ring Road, Surat-395002, Ph. +91 261 2462268, +91 261 2707175 Email: kamalpiyush@ksaindia.in, ksaindia@ksaindia.in, Website: www.ksaindia.in