

ASHNOOR TEXTILE MILLS LTD.					
Regd. Office: Behrampur Road, Khandsa Village, Distt. Gurgaon (Haryana)					
CIN: L17226HR1984PLC033384; E mail: atml_delhi@yahoo.com; Phone: 0124 4940550					
PART I					
STATEMENT OF UNAUDITED FINANCIAL RESULTS					
FOR THE QUARTER ENDED JUNE 30, 2014					
S N O	P A R T I C U L A R S	Quarter Ended			Year Ended
		30-06-2014 (Unaudited)	31-03-2014 (Unaudited)	30.06.2013 (Unaudited)	31-03-2014 (Audited)
1	Income from operations				
	a) Net Sales/Income from Operations (Net of excise duty)	2,362.96	2,462.84	1,464.76	6,713.02
	b) Other Operating Income	305.83	5.06	(4.27)	(7.75)
	Total Income from Operations (net)	2,668.79	2,467.91	1,460.49	6,705.28
2	Expenses				
	a) Cost of materials consumed	2,037.12	2,131.66	1,262.83	5,451.79
	b) Purchases of stock-in-trade	9.68	8.96	-	34.71
	c) Changes in inventories of finished goods work-in-progress and stock-in-trade	(24.29)	(18.05)	(42.12)	(207.08)
	d) Employee benefits expense	33.64	25.23	22.52	95.00
	e) Depreciation and amortisation expense	42.75	41.69	41.32	167.73
	f) Other expenses (Any item exceeding 10% of the expenses relating to continuing operations to separately)	194.45	195.89	123.96	618.12
	Total Expenses	2,293.34	2,385.36	1,408.51	6,160.26
3	Profit from Operations before other Income, finance costs and Exceptional Items (1-2)	375.44	82.54	51.97	545.01
4	Other Income	-	-	-	-
5	Profit from ordinary activities before finance costs	375.44	82.54	51.97	545.01
6	Finance Costs	92.77	98.11	40.52	515.33
7	Profit from ordinary activities after finance costs	282.68	(15.57)	11.46	29.68
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary Activities before tax	282.68	(15.57)	11.46	29.68
10	Tax Expense	15.00	4.16	3.34	17.46
11	Net Profit(+)/Loss(-) from ordinary Activities after Extraordinary items (net of tax expense)	267.68	(19.73)	8.11	12.22
12	Extraordinary items (net of tax expense)	0.00	(1.80)	0.63	0.42
13	Net Profit(+)/Loss(-) for the period (11-12)	267.68	(17.93)	7.48	11.80
14	Paid-up equity share capital (Face Value of Rs.10/-)	1,073.95	1,073.95	1,069.37	1,073.95
15	Reserve excluding Revaluation Reserves(as per	-	-	-	-
16	Earning Per Share (EPS)				
	a) Basic and diluted EPS before Extraordinary items for the year to date and for the previous year	2.49	(0.18)	0.08	11.38
	b) Basic and diluted EPS after Extraordinary items period, for the year to date and for the previous (not to be annualized)	2.49	(0.17)	0.07	10.97
PART II					
SELECT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2014					
S N O	P A R T I C U L A R S	Quarter Ended			Year Ended
		30-06-2014 (Unaudited)	31-03-2014 (AUDITED)	30.06.2013 (Unaudited)	31-03-2014 (Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public Share holding				
	- Number of shares	3954559	3954559	3908710	3954559
	- Percentage of shareholding	36.80%	36.80%	36.53%	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 promoter group)	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share Company)	N.A.	N.A.	N.A.	N.A.
	b) Non-encumbered				
	- Number of Shares	6791290	6791290	6791290	6791290
	- Percentage of shares (as a % of the total share promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share Company)	63.20%	63.20%	63.47%	63.20%
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter		0		
	Received during the quarter		0		
	Disposed of during the quarter		0		
	Remaining unresolved at the end of the quarter		0		
	Notes :				
1	The aforesaid results were taken on record at the meeting of Board of Directors held on August 12, 2014				
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	Previous quarter's/year's figures have been re-grouped / re-classified/consolidated wherever necessary				
	For Ashnoor Textile Mills Limited sd/- Suneel Gupta Managing Director DIN-00052084				
	Gurgaon August 12, 2014				