



ASHNOOR TEXTILE MILLS LIMITED

Regd. Office & Works : BEHRAMPUR ROAD, KHANDSA VILLAGE, GURGAON, HARYANA
TEL. : 0124-4940550 □ FAX : 0124-4940555
□ email : atml_delhi@yahoo.com
Registration No. : L17226HR1984PLC033384

August 11, 2017

To,

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

Regarding: Regulation 33 of SEBI (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 1st quarter (Q-1) ended June 30, 2017 of financial year 2017-2018 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

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

E mail: atml_delhi@yahoo.com | Website : ashnoortex.com

Unaudited Financial Results for the Quarter Ended 30th June 2017

(Rs. In Lacs unless otherwise stated)

Statement of Standalone Financial Results for the Quarter Ended 30th June 2017

S.No:	PARTICULARS	Quarter Ended			Year Ended
		30-06-2017 (Unaudited)	31-03-2017 (Audited)	30-06-2016 (Unaudited)	31-03-2017 (Audited)
1	Revenue from Operations	1,921.48	2,238.43	1,876.80	8,151.06
2	Other Income	4.47	3.78	30.86	89.37
3	Total Income (1+2)	1,925.95	2,242.21	1,907.66	8,240.43
4	Expenses				
	a) Cost of materials consumed	1,737.61	1,975.35	1,214.35	6,453.49
	b) Purchases of stock-in-trade	-	47.24	-	47.24
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(297.68)	(550.66)	217.87	(499.65)
	d) Employee benefits expense	71.99	87.32	64.54	288.44
	e) Finance Costs	72.84	57.86	30.15	211.42
	f) Depreciation and amortisation expense	47.50	94.26	63.89	262.73
	g) Other expenses	189.92	278.40	180.36	909.85
	Total Expenses	1,822.18	1,989.78	1,771.16	7,673.52
5	Profit Before Exceptional and Extra Ordinary Item and Tax (3-4)	103.77	252.44	136.50	566.91
6	Exceptional Items	-	(142.99)	-	(142.99)
7	Profit Before Extra Ordinary Item and Tax (5-6)	103.77	109.45	136.50	423.92
8	Extra Ordinary Items	-	-	-	-
9	Profit Before Tax from ordinary activities	103.77	109.45	136.50	423.92
10	Tax Expense				
	(a) Current Tax	21.00	26.52	15.00	87.51
	(a) Deferred Tax	10.00	45.18	-	45.18
7	Net Profit(+)/Loss(-) after tax from ordinary activities (9-10)	72.77	37.78	121.50	291.24
14	Paid-up equity share capital (Face Value of Rs.10/- each)	1,073.95	1,073.95	1,073.95	1,073.95
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)	0.68	0.35	1.13	2.71
	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)	0.68	0.35	1.13	2.71

Notes:

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 11, 2017
- The previous financial year figures have been regrouped/rearranged wherever necessary.
- The company has reported that its operates in only one segment, i.e. Terry Towel and the company do not have any subsidiary company.
- The Statutory Auditors have conducted Limited Audited Review of results.

By Order of the Board of Directors
For Ashnoor Textile Mills Limited

Suneel Gupta
Managing Director
DIN-00052084

Limited Audit 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 Standalone Financial Results of Ashnoor Textile Mills Limited for the quarter ended June 30, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors at its meeting held on August 11, 2017. 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 Engagements(SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 misstatement.

For KSA & Co.
Registration No. 003822C
Chartered Accountants


KAMAL PYUSH

Partner
Membership Number: 083399
Place: New Delhi
Date: August 11, 2017