



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

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

(Rs. In Lacs unless otherwise stated)

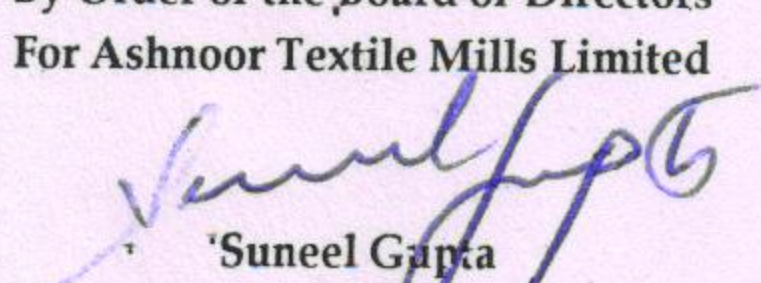
S.No:	PARTICULARS	3 months ended	Preceding 3 month ended	Corresponding 3 month ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous Year Ended
		31-12-2015 (Unaudited)	30-09-2015 (Unaudited)	31-12-2014 (Unaudited)	31-12-2015 (Unaudited)	31-12-2014 (Unaudited)	31-03-2015 (Audited)
1	Income from operations						
	a) Net Sales/Income from Operations (Net of excise duty)	2,057.67	2,110.18	2,015.88	7,497.99	6,748.68	8,895.85
	b) Other Operating Income	161.38	243.17	300.61	770.86	916.46	1,218.49
	Total Income from Operations (net)	2,219.05	2,353.35	2,316.49	8,268.86	7,665.14	10,114.35
2	Expenses						
	a) Cost of materials consumed	1,882.97	2,128.33	1,731.80	7,161.98	5,898.10	7,358.24
	b) Purchases of stock-in-trade	-	-	-	-	-	77.56
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(177.41)	(283.88)	354.46	(176.31)	(244.70)	794.55
	d) Employee benefits expense	57.54	70.85	32.11	172.41	98.53	188.51
	e) Depreciation and amortisation expense	42.90	37.62	47.75	82.13	139.84	126.11
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	155.01	222.74	263.29	499.05	1,233.84	1,198.94
	Total Expenses	1,961.02	2,175.65	2,429.41	7,739.27	7,125.61	9,743.91
3	Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1-2)	258.04	177.69	(112.92)	529.59	539.53	370.44
4	Other Income	2.03	4.97	48.77	23.81	80.94	(41.70)
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional items (3+4)	260.07	182.66	(64.15)	553.40	620.47	328.74
6	Finance Costs	31.46	31.65	85.65	103.41	273.80	166.65
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	228.61	151.01	(149.80)	449.99	346.67	162.09
8	Exceptional Items	-	-	-	-	-	3.74
9	Profit(+)/Loss(-) from ordinary Activities before tax (7+8)	228.61	151.01	(149.80)	449.99	346.67	158.35
10	Tax Expense	55.00	12.00	-	80.00	20.00	16.19
11	Net Profit(+)/Loss(-) from ordinary Activities after tax (9-10)	173.61	139.01	(149.80)	369.99	326.67	142.15
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	173.61	139.01	(149.80)	369.99	326.67	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	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)	1.62	1.29	(1.39)	3.44	5.64	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)	1.62	1.29	(1.39)	3.44	5.64	0.75

Part II

Select Information for the Quarter Ended December 31, 2015

S.No:	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 (Unaudited)	30-09-2015 (Unaudited)	31-12-2014 (Unaudited)	31-12-2015 (Unaudited)	31-12-2014 (Unaudited)	31-03-2015 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Share holding						
	- Number of shares	3,511,836	3,511,836	3,954,559	3,511,836	3,954,559	3,954,559
	- Percentage of shareholding	32.68%	32.68%	36.80%	32.68%	36.80%	36.80%
2	Promoters and promoter group shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	NIL	NIL	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.	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.	N.A.	N.A.
	b) Non-encumbered						
	- Number of Shares	7,234,013	7,234,013	6,791,290	7,234,013	6,791,290	6,791,290
	- Percentage of shares (as a % of the total share holding of promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	67.32%	67.32%	63.20%	67.32%	63.20%	63.20%
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	-	-	-	-	-	-
	Received during the quarter	1.00	-	1.00	-	-	-
	Disposed of during the quarter	1.00	-	1.00	-	-	-
	Remaining unresolved at the end of the quarter	-	-	-	-	-	-
	Notes :						

- 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 company has reported that only one segment in the company, i.e. Terry Towel and the company do not have any subsidiary company.
- This statement is as per Regulation 33 of the SEBI (Disclosure Obligations and Disclosure Requirements) Regulations 2015.

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

Suneel Gupta
Managing Director
DIN - 00052084

Limited Review Report

The Board of Directors
Ashnoor Textile Mills Limited
Behrampur Road, Village Khandsa
Gurgaon, Haryana-122002

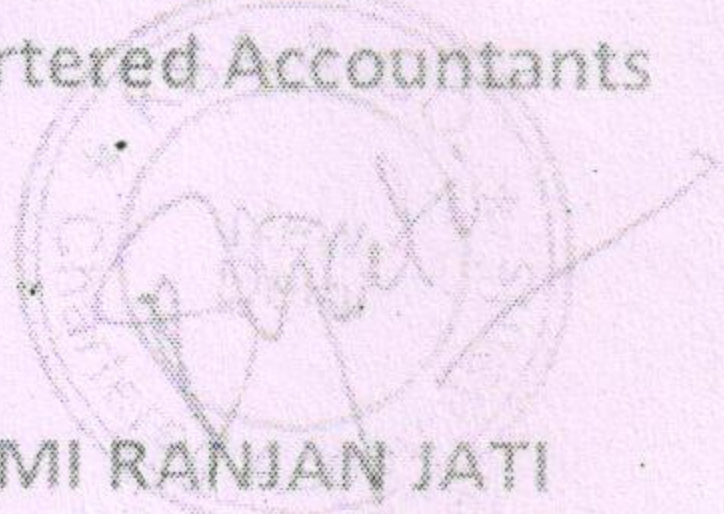
We have reviewed the accompanying statement of unaudited financial results of Ashnoor Textile Mills Limited for the quarter ended December 31, 2015, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by 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 misstatement.

For Ashnoor Textile Mills Ltd.

For KSA & Co.
Chartered Accountants



RASMI RANJAN JATI
Partner
Membership Number: 511397
Place: New Delhi
Date: January 28, 2016

Managing Director

Certify true copy