



# ASAHI INDUSTRIES

KRISHNA GROUP  
CIN : L17120MH1993PLC073267

RefNo.: SE/ASAHI/2015-2016/08

16<sup>th</sup> May, 2015

To,  
The Secretary,  
(Listing Department)  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, 21<sup>st</sup> Floor, Fort,  
Mumbai - 400 001

**Ref.: Scrip Code - 514482**

**Kind Attn.: Mr. Bhushan Mokashi (DCS-CRD)**

**Subject: Submission of Revised Audited Financial Result for the year ended as on 31<sup>st</sup> March, 2015.**

Dear Sir,

With reference to captioned subject, we hereby inform you that, we have submitted Audited Financial Results for the Quarter and year ended 31<sup>st</sup> March, 2015 along with Statement of Assets and Liabilities as on 31<sup>st</sup> March, 2015 through Website to your office.

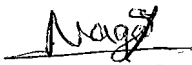
We regret to inform you that the in Audited Financial Results sown incorrectly due to some typographical error. Therefore, we hereby submitting the Revised Audited Financial Result for the year ended 31<sup>st</sup> March, 2015.

We regret for the inconvenience caused to you. Kindly take the revised Audited Financial Results along with Statement of Assets and Liabilities for the year ended as on 31<sup>st</sup> March, 2015 on record.

Kindly acknowledge the receipt and oblige.

Thanking You.

Yours faithfully,  
**For ASAHI INDUSTRIES LIMITED**

  
Authorized Signatory  
Encl. a/a.



## ASAHI INDUSTRIES LIMITED

Registered Office : Ecomax, Musrane, Taluka Wada, Dist. Thane - 421 312. • Tel. : 02526 - 220482 / 192 • Fax : 02526 - 220179

Corporate Off. : Raghuvanshi Mills Compound, 11/12, Senapati Bapat Marg, Lower Parel (W), Mumbai - 400 013.

Tel. : 022-2495 5321 • Telefax : 022-2498 1365 • E-mail : asahifibreslimited@gmail.com



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CIN : L17120MH1993PLC073267

ASAHI INDUSTRIES LIMITED						
AUDITED FINANCIAL RESULTS FOR QUARTER AND YEAR ENDED ON 31ST MARCH, 2015						
		(Rs. in Lacs)				
		THREE MONTHS QUARTER ENDED			YEAR ENDED	
		31/03/2015 (Audited)	31/12/2014 (unaudited)	31/03/2014 (Audited)	31/03/2015 (Audited)	31/03/2014 (Audited)
	Net Sales	25093.84	9127.26	6972.91	52878.75	25932.87
	<b>Expenses</b>					
	a) Cost of materials consumed	21075.36	8155.47	5968.66	45914.77	20656.38
	b) Changes in inventories of finished goods	74.88	10.05	(6.05)	50.53	101.71
	c) Employee benefits expenses	817.34	224.57	355.14	1590.88	1589.33
	d) Depreciation and amortisation expenses	333.12	343.83	339.62	1360.88	1364.65
	d) Others Expenses (Including Manufacturing, Selling & Administrative Expenses)	2998.89	328.88	369.46	3978.31	2090.49
	<b>Profit from Operations before Other Income, Interest and Exceptional Items</b>	<b>(205.74)</b>	<b>64.45</b>	<b>(53.92)</b>	<b>(16.61)</b>	<b>130.31</b>
	Other Income	0.00	0.00	0.00	8.42	0.00
	<b>Profit / (Loss) from ordinary activities before finance costs</b>	<b>(205.74)</b>	<b>64.45</b>	<b>(53.92)</b>	<b>(25.03)</b>	<b>130.31</b>
	Finance Cost	10.30	34.62	34.91	109.06	144.25
	<b>Profit / (Loss) from ordinary activities after finance costs</b>	<b>(216.04)</b>	<b>29.83</b>	<b>(88.83)</b>	<b>(134.09)</b>	<b>(13.94)</b>
	Provision for taxation	0.00	5.68	0.00	0.00	0.00
	Deferred Tax Assets / (Liability)	0.00	0.00	108.22	153.43	108.22
	<b>Net Profit / (Loss) for the period</b>	<b>(216.04)</b>	<b>24.15</b>	<b>19.39</b>	<b>19.33</b>	<b>94.28</b>
	Paid up Equity Share Capital (Face value of Re. 1/- each)	664.43	664.43	664.43	664.43	664.43
	Reserves excluding Revaluation Reserve					474.76
	Reserve as per Balance Sheet of previous accounting year					
	EPS (Rs.) (Basic, Not Annualized)	(0.33)	0.04	(0.13)	(0.20)	(0.02)
	Aggregate of Non-promotor's Shareholding					
	- Number of Shares	34216682	34216682	34216682	34216682	34216682
	- Percentage of shareholding	51.50%	51.50%	51.50%	51.50%	51.50%
	<b>Promoters and Promoter Group Shareholding</b>					
a)	Pledged/Encumbered					
	- Number of share (Nos.)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL
b)	Non-encumbered					
	- Number of share (Nos.)	32225870	32225870	32225870	32225870	32225870
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	48.50%	48.50%	48.50%	48.50%	48.50%

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CIN : L17120MH1993PLC073267

**Notes:**

- 1 The above Financial Results were reviewed by the Audit Committee and taken on record by the Board of Directors at their respective Meetings held on 16th May, 2015.
- 2 The Company's operations fall under single segment namely "Textile".
- 3 The details of the number of the Investors' complaints for the quarter ended 16th May 2015 are as follows:

Beginning - NIL

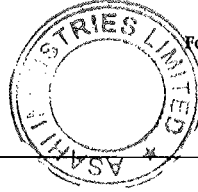
Received- 8

Disposed off- 8

Pending- NIL

Place : Mumbai

Date : 16th May, 2015



For and on behalf of the Board of Directors

Managing Director

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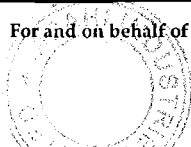
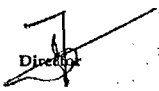
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# ASAHI INDUSTRIES

KRISHNA GROUP  
CIN : L17120MH1993PLC073267

(Rs. In Lacs)

ASAHI INDUSTRIES LTD.,			
STATEMENT OF ASSETS & LIABILITIES AS ON 31ST MARCH 2015			
STANDALONE			
		YEAR ENDED	YEAR ENDED
		AS AT 31/03/2015 (Audited)	AS AT 31/03/2014 (Audited)
	PARTICULARS		
A	<b>EQUITY AND LIABILITIES</b>		
1	<b>SHAREHOLDERS' FUND</b>		
	a) Share Capital	664.43	664.43
	b) Reserves and Surplus	494.09	474.76
	c) Money received against share warrant	NIL	NIL
	<b>Sub- Total- Shareholders' Funds</b>	<b>1158.52</b>	<b>1139.19</b>
2	Share Application money pending allotment	NIL	NIL
3	<b>Non-Current Liabilities</b>		
	a) Long term borrowings	13443.33	13549.23
	b) Deferred tax liabilities (net)	242.85	89.42
	c) Other long term liabilities	NIL	NIL
	d) Long-term provisions	NIL	NIL
	<b>Sub-total Non current liabilities</b>	<b>13686.18</b>	<b>13638.650</b>
4	<b>Current Liabilities</b>		
	a) Short-term borrowings		
	b) Trade Payables	87.49	147.64
	c) Other current liabilities	126.16	34.95
	d) Short-term provisions	34.74	156.87
	<b>Sub-Total Current Liabilities</b>	<b>248.39</b>	<b>339.46</b>
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>15093.09</b>	<b>15117.30</b>
B	<b>ASSETS</b>		
1	<b>Non -current assets</b>		
	<b>a) Fixed Assets</b>		
	(i) Gross Block	16431.06	16431.06
	(ii) Depreciaton	9029.29	7668.41
	(iii) Net Block	7401.77	8762.65
	Capital Work in Progress	77.91	77.91
	(ii) Intangible Assets	NIL	NIL
	(iii) Others	NIL	NIL
	b) Non-Current investments	NIL	NIL
	c) Deferred Tax Assets (net)	NIL	NIL
	d) Long-Term loans and advances	NIL	NIL
	e) Other non-current assets	NIL	NIL
	<b>Sub-Total Non Current Assets</b>	<b>7479.68</b>	<b>8840.562009</b>
2	<b>Current Assets</b>		
	a) Current Investment	NIL	NIL
	b) Inventories	1093.04	908.77
	c) Trade receivables	3162.34	2256.04
	d) Cash and Cash equivalents	167.79	21.07
	e) Short term loans and advances	3190.23	3090.86
	f) Other current assets'	0.00	0.00
	<b>Sub-Total Current Assets</b>	<b>7613.40</b>	<b>6276.74</b>
	<b>TOTAL ASSETS</b>	<b>15093.09</b>	<b>15117.30</b>
For and on behalf of the Board of Directors			
	Place : Mumbai		
	Date: 16th May 2015		Director

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