

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2008

(Rs. In Lacs)

Particulars		3 months ended 30.06.2008	Corresponding 3 months ended in the previous year 30.06.2007	Previous accounting year ended 31.03.2008
		Unaudited	Unaudited	Unaudited
1	Net Sales/ Income from Operations	1293.14	571.81	3684.01
2	Other Income	0.66	0.66	2.45
3	Total Income (1+2)	1293.80	572.47	3686.46
4	Expenditure			
	a. Increase/ decrease in stock in trade and work in progress	37.03	-143.56	-291.52
	b. Consumption of raw materials	904.84	461.89	2902.34
	c. Employee cost	39.16	29.26	135.48
	d. Depreciation	46.51	39.92	170.90
	e. Other Expenditure	187.99	109.78	480.75
	f. Total	1215.53	497.29	3397.95
5	Interest	37.81	44.71	184.20
6	Exceptional Items	0.00	0.00	0.00
7	Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	40.46	30.47	104.31
8	Tax Expense	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	40.46	30.47	104.31
10	Extraordinary items	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) for the period (9-10)	40.46	30.47	104.31
12	Paid-up equity share capital (Face value of the share shall be indicated)	300.50	300.50	300.50
	Face Value of the Equity Share	10.00	10.00	10.00
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1732.53	1732.53	1732.53
14	Earnings per share (EPS)			
	a) Basic and diluted EPS before Extraordinary items	1.35	1.01	3.47
	b) Basic and diluted EPS after Extraordinary items	1.35	1.01	3.47
15	Public Shareholding			
	- Number of shares	2257000	2207150	2191400
	- Percentage of shareholding	75.11	73.45	72.93

Notes:

- 1 The previous year figures have been regrouped/ reclassified, wherever necessary.
- 2 The company has received 3 (Three) investor complaints during the quarter and all complaints have been disposed off. No complaints were lying unresolved at the end of the quarter on 30.06.2008.
- 3 The above results were reviewed by the Audit Committee and were thereafter taken on record by the Board of Directors at their meeting held on 30.07.2008.
- 4 The Statutory Auditors have carried out 'Limited Review' of the Financial Results for the quarter ended 30th June, 2008.

For Himachal Fibres Limited

Sd/-

Rajesh Gupta

Director

Place: Ludhiana

Date: 30th July, 2008

