



# HIMACHAL FIBRES LIMITED

Corporate Office : SCO No. 1, City Tower, Model Town, Ludhiana-141 002.  
Ph. : 0161-4675499 Website : www.himachalfibre.com

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2010 (Rs. in Lacs)

Particulars	3 Months quarter ending 30.06.2009	3 months quarter ending 30.06.2010
	(Unaudited)	(Unaudited)
1 Income		3079.45
a) Net Sales/ Income from Operations	1904.03	68.66
b) Other Operating Income	1.20	3148.11
c) Total	1905.23	
2 Expenditure		-1075.48
a) (Increase)/ decrease in stock in trade and work in progress	165.93	3800.66
b) Consumption of raw materials	1396.56	34.21
c) Employee cost	51.01	50.32
d) Depreciation	50.14	156.54
e) Other Expenditure	149.48	2566.25
f) Total	1813.12	181.66
3 Profit from Operations before Other Income and Interest (1-2)	92.11	0.00
4 Other Income	0.00	181.66
5 Profit before interest (3+4)	92.11	112.65
6 Interest	75.28	69.21
7 Profit (+)/ Loss (-) from Ordinary Activities before tax (5-6)	16.83	0.00
8 Tax Expense	0.00	69.21
9 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	16.83	0.00
10 Extraordinary items	0.00	69.21
11 Net Profit (+)/ Loss (-) for the period (9-10)	16.83	69.21
12 Paid-up equity share capital (Face value of Rs. 10 per share)	300.50	350.50
13 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1732.53	1927.83
14 Earnings per share (EPS)		1.97
a) Basic and diluted EPS before Extraordinary items	0.56	1.97
b) Basic and diluted EPS after Extraordinary items	0.56	
15 Public Shareholding		1429900
- Number of shares	2257000	40.80
- Percentage of shareholding	75.11	

Regd. Office & Works : Plot No. 43-44, Industrial Area, Barotiwala, Distt. Solan (H.P.) - 174103 Telefax : 01792-253034.



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16 Promoters and Promoter Group Shareholding		
a) Pledged/Encumbered		
-Number of shares	NIL	NIL
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL
-Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL
b) Non encumbered		
-Number of shares	748000	2075100
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00
-Percentage of shares (as a % of the total share capital of the Company)	24.89	59.20

**Notes:**

- 1 The previous year figures have been regrouped/ reclassified, wherever necessary.
- 2 The Company's operations fall under single segment hence segment reporting as defined in Accounting Standard 17 is not applicable.
- 3 Details of Investor complaints for the quarter ended 30th June, 2010: Beginning-NIL, SEBI-NIL, Others-1
- 4 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 30.07.2010.
- 5 The statutory Auditors have carried out "Limited Review" of the Financial Results for the quarter ended 30.06.2010

For Himachal Fibres Limited

  
Shushil Singla  
Chairman

Place: Chandigarh  
Date: 30th July, 2010

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