



# HIMACHAL FIBRES LIMITED

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

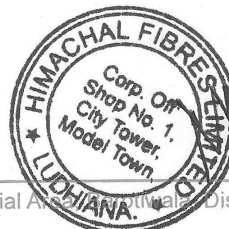
## UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2011

Particulars		3 months ended 30.06.2010	3 months ended 30.06.2011
		Unaudited	Unaudited
1	Net Sales/ Income from Operations	3079.45	2632.42
2	Other Income	68.66	0.00
3	<b>Total Income (1+2)</b>	<b>3148.11</b>	<b>2632.42</b>
4	<b>Expenditure</b>		
	a. Increase/ decrease in stock in trade and work in progress	-1075.48	253.18
	b. Consumption of raw materials	3800.66	1695.77
	c. Employee cost	34.21	154.56
	d. Depreciation	50.32	59.57
	e. Other Expenditure	156.54	292.09
	<b>G. Total</b>	<b>2966.25</b>	<b>2455.17</b>
5	Interest	112.65	106.36
6	Exceptional Items	0.00	0.00
7	Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	69.21	70.89
8	Tax Expense	0.00	14.13
9	Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	69.21	56.76
10	Extraordinary items	0.00	0.00
11	<b>Net Profit (+)/ Loss (-) for the period (9-10)</b>	<b>69.21</b>	<b>56.76</b>
12	Paid-up equity share capital (Face value of the share shall be indicated)	350.50	462.50
	Face Value of the Equity Share	10.00	10.00
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1927.83	2207.83
14	Earnings per share (EPS)		
	a) Basic and diluted EPS before Extraordinary items	1.97	1.23
	b) Basic and diluted EPS after Extraordinary items	1.97	1.23
15	Public Shareholding		
	- Number of shares	1429900	3508450
	- Percentage of shareholding	40.80	75.86
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	2075100	1116550
	-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)	59.20	24.14

### Notes:

- The previous year figures have been regrouped/ reclassified, wherever necessary.
- The Company's operations fall under single segment hence segment reporting as defined in Accounting Standard 17 is not applicable.
- Details of Investor complaints for the quarter ended 30th June, 2011: Beginning-0, Received-2, Disposed-2, Pending-NIL
- 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 13.08.2011.

Place: Ludhiana  
Date: 13th August, 2011



For Himachal Fibres Limited  
Sd/-  
Sushil Singla  
Chairman