



# HIMACHAL FIBRES LIMITED

Corporate Office : SCO No. 1, City Tower, Model Town, Ludhiana-141 002.  
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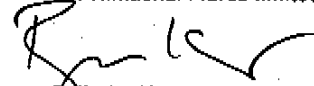
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.09.2010			
		(Rs. in Lacs)	
	Particulars	Quarter Ended 30.09.2009	Quarter Ended 30.09.2010
1	Income		
	a) Net Sales/ Income from Operations	2101.54	2432.58
	b) Other Operating Income	191.12	40.22
	c) Total	2292.66	2472.80
2	Expenditure		
	a) (Increase)/ decrease in stock in trade and work in progress	-447.11	387.70
	b) Consumption of raw materials	2373.35	1855.87
	c) Employee cost	41.64	82.03
	d) Depreciation	43.96	50.18
	e) Other Expenditure	145.79	127.35
	f) Total	2157.63	2303.11
3	Profit from Operations before Other Income and Interest (1-2)	135.03	169.69
4	Other Income	0.00	0.00
5	Profit before interest (3+4)	135.03	169.69
6	Interest	127.27	105.54
7	Profit (+)/ Loss (-) from Ordinary Activities before tax (5-6)	7.76	64.15
8	Tax Expense	1.03	26.67
9	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	6.73	64.15
10	Extraordinary items	0.00	0.00
11	Net Profit (+)/ Loss (-) for the period (9-10)	6.73	37.48
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	1927.83	1927.83
14	Earnings per share (EPS)		
	a) Basic and diluted EPS before Extraordinary items (Rs.)	0.22	1.07
	b) Basic and diluted EPS after Extraordinary items (Rs)	0.22	1.07
15	Public Shareholding		
	- Number of shares	1128500	1486950
	- Percentage of shareholding	37.55	42.42

16	Promoters and Promoter Group Shareholding		
	a) Pledged/Encumbered		
	-Number of shares	N.A.	N.A.
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.
	-Percentage of shares (as a % of the total share capital of the Company)	N.A.	N.A.
	b) Non encumbered		
	-Number of shares	1876500	2018050.00
	-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)	62.45	57.58

**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 Investors complaints for the quarter ended 30th September, 2010: Opening Balance=Nil, SEBI=Nil, Non SEBI-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 15.11.2010.
- 5 The statutory Auditors have carried out "Limited Review" of the Financial Results for the quarter ended 30.09.2010

For Himachal Fibres limited


Rajinder Kumar  
Whole Time Director.

Place: Ludhiana

Date: 15th November, 2010

**HIMACHAL FIBRES LIMITED****Statement of Assets & liabilities**

(Rs.in Lacs)

Particulars	Half yearly ended 30th September, 2010
<b>1.SHAREHOLDERS FUNDS:</b>	
(a) Capital	17.15
(b) Reserves	19.28
<b>2.LOAN FUNDS:</b>	37.48
<b>3.DEFFERED TAX LIABILITY</b>	0
<b>TOTAL LIABILITY(1+2+3)</b>	<b>73.91</b>
<b>1.FIXED ASSETS</b>	32.52
<b>2.INVESTMENT</b>	0
<b>3.CURRENT ASSETS,LOANS &amp; ADVANCES</b>	
(a) Investory	23.27
(b) Sundry Debtors	10.97
( c) Cash & Bank Balances	0.42
(d) Other Current Assets	0
(e) Loans & Advances	2.36
Less: Current Liabilities & Provisions	
(a) Liabilities	-16.6
(b) Provisions	-0.31
<b>4.MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>	0
<b>5.PROFIT &amp; LOSS ACCOUNT</b>	21.28
<b>TOTAL ASSETS (1+2+3+4+5)</b>	<b>73.91</b>