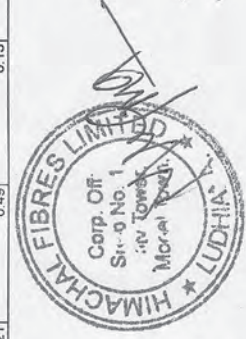


Submission of Unaudited / Audited financial results of Himachal Fibres Limited

(Rs in Lakhs)

PART I	Statement of Un-Audited Results for the Quarter Ended 31.12.2013						Year ended (31.03.2013)
	Particulars	Quarter ended (31.12.2013)	Quarter Ended (30.09.2013)	Quarter Ended (31.12.2012)	Nine Month Ended (31.12.2013)	Nine month Ended (31.12.2012)	
	(Un-Audited)	(Un- Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)	
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	2033.41	3811.68	2822.40	8320.23	8210.20	
	(b) Other operating income	4.87	9.04	13.92	24.57	24.57	
	Total income from operations (net)	2038.28	3820.72	2836.00	8334.15	8234.77	
2	Expenses						
	(a) Cost of materials consumed	1299.25	2775.35	1358.67	4338.43	2563.79	
	(b) Purchases of stock-in-trade	451.92	900.00	1125.94	2430.60	2871.09	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-55.59	-308.59	-430.06	270.90	944.19	
	(d) Employee benefits expense	94.52	103.87	158.06	319.52	459.64	
	(e) Depreciation and amortisation expense	70.71	67.05	49.70	206.56	189.48	
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)						
	Total expenses	169.70	160.53	411.88	439.38	700.13	
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1968.51	3698.21	2674.19	8005.39	7748.32	
3	Other income						
	(a) Profit / (Loss) from ordinary activities before finance costs, and exceptional items (3 + 4)	73.77	122.51	161.81	328.76	486.45	
	(b) Finance costs	106.85	99.57	109.12	312.88	336.24	
4	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	-33.08	22.94	52.69	15.90	150.21	
5	Exceptional items						
	(a) Profit / (Loss) from ordinary activities before tax (7 + 8)	-33.08	22.94	52.69	15.90	150.21	
	(b) Tax expense	0.00	4.69	10.54	4.91	30.04	
6	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	-33.08	18.25	42.15	10.99	120.17	
7	Extraordinary items (net of tax expense - Lakhs)						
	(a) Extraordinary items (net of tax expense)	0	0	0.00	0	0	
8	Net Profit / (Loss) for the period (11 - 12)	-33.08	18.25	42.15	10.99	120.17	
9	Share of profit / (loss) of associates*						
	(a) Share of profit / (loss) of associates*	0	0	0.00	0	0	
10	Minority interest*						
	(a) Minority interest*	0	0	0.00	0	0	
11	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)*	-33.08	18.25	42.15	10.99	120.17	
12	Paid-up equity share capital						
	(Face Value of the Share shall be indicated)	862.50	862.50	862.50	862.50	862.50	
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
	(a) Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10	10	10.00	10	10	
14	Earnings per share (before extraordinary items) (of ___/- each) (not annualised):	866.11	894.71		866.11	855.12	
	(a) Basic	-0.38	0.21	0.49	0.13	1.39	
	(b) Diluted	-0.38	0.21	0.49	0.13	1.39	
15	Earnings per share (after extraordinary items) (of ___/- each) (not annualised):	-0.38	0.21	0.49	0.13	0.76	
	(a) Basic	-0.38	0.21	0.49	0.13	1.39	
	(b) Diluted	-0.38	0.21	0.49	0.13	1.39	



PART II

Information for the Quarter ended 31st December 2013

Particulars	Quarter ended (31.12.2013)	Quarter Ended (30.09.2013)	Quarter Ended (31.12.2012)	Nine Month Ended (31.12.2013)	Nine month Ended (31.12.2012)	Year ended (31.03.2013)
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	3920850	3920850	3920850	3920850	3920850	3920850
- Percentage of shareholding	45.46	45.46	45.46	45.46	45.46	45.46
2 Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered	NA	NA	NA	NA	NA	NA
- Number of shares	NA	NA	NA	NA	NA	NA
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
- Percentage of shares (as a % of the total share Capital of the Company)	NA	NA	NA	NA	NA	NA
b) Non - encumbered	4704150	4704150	4704150	4704150	4704150	4704150
- Number of shares	4704150	4704150	4704150	4704150	4704150	4704150
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share Capital of the Company)	54.54	54.54	54.54	54.54	54.54	54.54

Particulars	3 months ended (31/12/2013)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	
Received during the quarter	
Disposed of during the quarter	
Remaining unresolved at the end of the quarter	0

NOTES:

- 1) The Previous year/period 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) 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 13.02.2014.

For Himachal Fibres Limited

 Sd/-
 Akhil Malhotra
 Managing Director
