

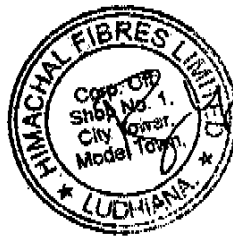


# HIMACHAL FIBRES LIMITED

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 31.12.2010

	Particulars	(Rs.In Lacs)	
		Quarter Ended 31.12.2010	Quarter Ended 31.12.2009
1	Income		
	a) Net Sales/ Income from Operations	1826.45	2341.70
	b) Other Operating Income	88.59	0.22
	c) Total	1915.04	2341.92
2	Expenditure		
	a) (Increase)/ decrease in stock in trade and work in progress	366.12	17.11
	b) Consumption of raw materials	1157.28	1949.32
	c) Employee cost	58.43	34.62
	d) Depreciation	48.02	52.63
	e) Other Expenditure	126.52	133.02
	f) Total	1756.37	2186.70
3	Profit from Operations before Other Income and Interest (1-2)	158.67	155.22
4	Other Income	0.00	0.00
5	Profit before interest (3+4)	158.67	155.22
6	Interest	109.45	83.80
7	Profit (+)/ Loss (-) from Ordinary Activities before tax (5-6)	49.22	71.42
8	Tax Expense	9.83	0.00
9	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	39.39	71.42
10	Extraordinary items	0.00	0.00
11	Net Profit (+)/ Loss (-) for the period (9-10)	39.39	71.42
12	Paid-up equity share capital (Face value of Rs. 10 per share)	350.50	300.50
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.)	1.12	2.38
	b) Basic and diluted EPS after Extraordinary items (Rs)	1.12	2.38
15	Public Shareholding		
	- Number of shares	1486950	1128500
	- Percentage of shareholding	42.42	37.55



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

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	2018050	1876500.00
	-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)	57.58	62.45

**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 31st December, 2010: Opening Balance=Nil, Received during the quarter=1, Resolved=1, Balance=NIL
- 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 01.02.2011.
- 5 The Statutory Auditors have carried out "Limited Review" of the Financial Results for the quarter ended 31.12.2010

For Himachal Fibres Limited



Rajinder Kumar  
Whole Time Director

Place: Ludhiana  
Date: 1st February, 2011