



Regd. Office : Texcellence Complex, Near Anupam Cinema, Khokhra, Ahmedabad - 380 021, India.
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CIN No : L99999GJ1982PLC005253

6th February, 2021

To,
BSE Limited
Corporate Relationship Department,
25th Floor, P J Towers, Dalal Street,
Fort, Mumbai – 400001
SECURITY CODE NO. 514286

To,
National Stock Exchange of India Ltd
Exchange Plaza 5th Floor, Plot no. C/1,
G Block, Bandra Kurla Complex,
Bandra (East), Mumbai – 400051.
SECURITY CODE NO. ASHIMASYN

Dear Sir,

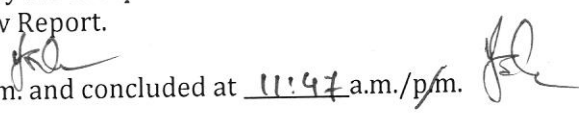
Sub : 1. Outcome of the Board meeting held on Saturday, 6th February, 2021
2. Unaudited Standalone and Consolidated Financial Results for the quarter and nine months ended on 31st December, 2020

Ref : Regulation 30 read with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI LODR Regulations”)

With reference to the captioned subject matter, we hereby inform you that the Board of Directors of the Company at its meeting held today i.e. 6th February, 2021 have approved the Unaudited Standalone and Consolidated Financial Results for the quarter and nine months both ended on 31st December, 2020.

Pursuant to Regulation 30 and 33 of the SEBI (LODR), Regulations, 2015, we enclose herewith the following:

1. Unaudited Standalone Financial Results of the Company for the quarter and nine months both ended on 31st December, 2020 alongwith Limited Review Report.
2. Unaudited Consolidated Financial Results of the Company for the quarter and nine months both ended on 31st December, 2020 alongwith Limited Review Report.

The meeting of Board of Directors commenced at 11:31 a.m. and concluded at 11:47 a.m./p.m. 

We request you to kindly bring the above information to the notice of the members.

Thanking you,
Yours faithfully,

For Ashima Limited


Dipak Thaker
Company Secretary
Encl: As above



T E X C E L L E N C E

Visit us at <http://www.ashima.in>

ASHIMA LIMITED
 REGD. OFFICE:TEXCELLENCE COMPLEX, NEAR ANUPAM CINEMA, KHOKHARA AHMEDABAD-380 021, GUJARAT, INDIA
 CIN : L99999GJ1982PLC005253
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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2020

		(Rs. in Lacs, except per share data)					
		Quarter ended			Year to date figures for the period ended on		Year ended
Sr.No.	Particulars	31/12/2020	30/09/2020	31/12/2019	31/12/2020	31/12/2019	31/03/2020
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		Unaudited					Audited
1	Income from Operations						
	(a) Revenue from Operations	4,866	3,587	8,334	9,276	22,808	28,544
	(b) Other Income	456	227	64	869	282	776
	Total Income	5,322	3,814	8,398	10,145	23,090	29,320
2	Expenses						
	(a) Cost of material consumed	1,989	1,198	3,146	3,740	10,533	13,545
	(b) Purchase of stock-in-trade	179	49	158	229	546	672
	(c) Changes in inventories of Finished goods, work-in-progress and stock-in-trade	608	843	1,397	1,152	1,238	1,174
	(d) Employee benefits expense	1,139	891	1,176	2,680	3,457	4,491
	(e) Finance costs	96	78	78	214	80	203
	(f) Depreciation and amortization expense	118	120	126	352	418	537
	(g) Other expenses	1,432	1,037	2,192	3,039	7,053	9,036
	Total Expenses	5,562	4,214	8,273	11,406	23,325	29,658
3	Profit/(Loss) before exceptional items and tax	(240)	(400)	125	(1,261)	(235)	(339)
4	Exceptional items	-	-	-	-	-	-
5	Profit/(Loss) before tax	(240)	(400)	125	(1,261)	(235)	(339)
6	Tax Expense						
	(a) Current tax	-	-	-	-	-	-
	(b) Deferred tax	-	-	-	-	-	-
7	Profit/(Loss) for the period	(240)	(400)	125	(1,261)	(235)	(339)
8	Other Comprehensive Income						
	Items that will not be reclassified to profit or loss :						
	-----Re-measurement losses on post employment defined benefit plans	-	-	-	-	-	(93)
	-----Income tax effect	-	-	-	-	-	-
9	Total Comprehensive Income	(240)	(400)	125	(1,261)	(235)	(431)
10	Paid up share capital (par value Rs.10/- each, fully paid) (See Note - 11)	19,166	19,166	19,166	19,166	19,166	19,166
11	Other equity excluding revaluation reserve	-	-	-	-	-	-
12	Earnings per share [EPS] (of Rs. 10/- each) (not annualised)						
	Basic and diluted EPS before Exceptional items [in Rs.]	(0.13)	(0.21)	0.07	(0.66)	(0.12)	(0.18)
	Basic and diluted EPS after Exceptional items [in Rs.]	(0.13)	(0.21)	0.07	(0.66)	(0.12)	(0.18)

