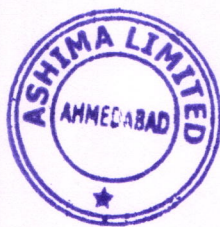


ASHIMA LIMITED					
REGD. OFFICE: TEXCELLENCE COMPLEX, NEAR ANUPAM CINEMA, KHOKHARA AHMEDABAD-380 021, GUJARAT, INDIA					
CIN : L99999GJ1982PLC005253					
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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2023					
(Rs. in Lacs, except per share data)					
Sr.No.	Particulars	Quarter ended		Year ended	
		30/06/2023	31/03/2023	30/06/2022	31/03/2023
(1)	(2)	(3)	(4)	(5)	(6)
		Unaudited	Audited	Unaudited	Audited
	CONTINUING OPERATIONS:				
1	Income from Operations				
	(a) Revenue from Operations	5,335	3,816	6,201	20,698
	(b) Other Income	30	75	156	364
	Total Income	5,365	3,891	6,357	21,062
2	Expenses				
	(a) Cost of material consumed	2,778	2,715	2,191	10,233
	(b) Purchase of stock-in-trade	334	459	600	1,778
	(c) Changes in inventories of Finished goods, work-in-progress and stock-in-trade	(5,185)	(1,672)	1,149	(818)
	(d) Land Development & Construction Cost	4,964	562	202	1,344
	(e) Employee benefits expense	901	875	732	3,156
	(f) Finance costs	44	48	62	225
	(g) Depreciation and amortization expense	107	103	103	413
	(h) Other expenses	1,578	1,392	1,487	5,495
	Total Expenses	5,521	4,483	6,525	21,826
3	Profit/(Loss) before Exceptional items and Tax from Continuing operations	(156)	(592)	(168)	(764)
4	Exceptional items	-	-	309	(5)
5	Profit/(Loss) before Tax from Continuing operations	(156)	(592)	141	(769)
6	Tax Expense				
	(a) Tax adjustment for earlier years	-	-	-	-
	(b) Deferred tax	-	-	-	-
7	Profit/(Loss) for the period from Continuing operations	(156)	(592)	141	(769)
8	Profit/(Loss) before Exceptional items and Tax from Discontinued operations				
	Profit/(Loss) from Discontinued operations	(1)	2	1	104
	Exceptional items of Discontinued operations	-	-	-	-
	Profit/(Loss) from Discontinued operations	(1)	2	1	104
9	Profit/(Loss) for the period	(157)	(590)	142	(665)
10	Other Comprehensive Income				
	Items that will not be reclassified to profit or loss :				
	-----Re-measurement losses on post employment defined benefit plans	-	(31)	-	(31)
	-----Income tax effect	-	-	-	-
11	Total Comprehensive Income	(157)	(621)	142	(696)
12	Paid up share capital (par value Rs.10/- each, fully paid)	19,166	19,166	19,166	19,166
13	Other equity excluding revaluation reserve	-	-	-	2,862
14	Earnings per share [EPS] (of Rs. 10/- each) (not annualised)				
	Basic and diluted EPS [in Rs.] - Continuing operations	(0.08)	(0.31)	0.07	(0.40)
	Basic and diluted EPS [in Rs.] - Discontinued operations	(0.00)	0.00	0.00	0.05
	Basic and diluted EPS [in Rs.] - Continuing & Discontinued operations	(0.08)	(0.31)	0.07	(0.35)



Chinai Parikh