

BANNARI AMMAN SPINNING MILLS LIMITED

Regd. Office : 252, METTUPALAYAM ROAD, COIMBATORE 641 043

Telephone : 2435555, 2447959 Fax: 422-2430233 E-mail:accts@bannarimills.com

CIN: L17111TZ1989PLC002476 Website: www.bannarimills.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2015

Part- I		3 months ended 30.06.2015 (Unaudited)	3 months ended 31.03.2015 (audited)	3 months ended 30.06.2014 (Unaudited)	Previous year ended 31.03.2015 (Audited)
	PARTICULARS				
1	Income from Operations				
	a) Net Sales / Income from Operations	17,376.53	17,625.51	16,837.93	66,728.20
	b) Other Operating Income	263.75	187.22	417.94	1,314.15
	Total Income from operations (net)	17,640.28	17,812.73	17,255.87	68,042.36
2	Expenses				
	a) Cost of Materials Consumed	10,563.99	11,020.56	11,730.48	45,491.93
	b) Purchase of Stock in trade	1,042.49	990.93	771.01	2,046.31
	c) Change in inventories of finished goods, work in progress & stock in trade	-371.38	553.29	-1,442.26	-784.47
	d) Employee benefits expense	980.13	938.31	849.17	3,435.87
	e) Depreciation and amortization expense	705.58	442.64	748.71	2,666.24
	f) Other expenses	2,941.57	3,034.62	2,702.47	9,895.16
	Total Expenses	15,862.38	16,980.35	15,359.57	62,751.04
3	Profit / (Loss) from operations before Other Income, finance costs and Exceptional Items (1-2)	1,777.90	832.39	1,896.30	5,291.32
4	Other Income	-	130.67	-	130.67
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+4)	1,777.90	963.06	1,896.30	5,421.99
6	Finance Costs	896.97	746.35	1,026.08	3,620.63
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5+6)	880.93	216.71	870.22	1,801.36
8	Exceptional Items	-	113.03	-	113.03
9	Profit / (Loss) from ordinary activities before tax (7+8)	880.93	329.74	870.22	1,914.38
10	Tax Expenses	281.90	108.82	269.77	631.75
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	599.03	220.92	600.45	1,282.64
12	Extraordinary items (net of tax expenses)	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	599.03	220.92	600.45	1,282.64
14	Paid-up Equity Share Capital (Face value of Rs.10/- per share)	1,575.43	1,575.43	1,575.43	1,575.43
15	Reserves excluding revaluation reserves	-	-	-	23,764.29
16	Earnings Per Share (EPS) before extraordinary items (Basic / diluted) (of Rs.10/- each - not annualised)	3.80	1.40	3.81	8.14
	Earnings Per Share (EPS) after extraordinary items (Basic / diluted) (of Rs.10/- each - not annualised)	3.80	1.40	3.81	8.14



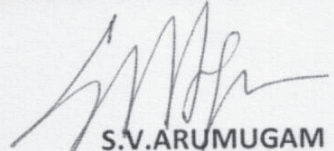
Part - II					
SELECT INFORMATION FOR THE QUARTER ENDED 30.06.2015					
Sl.No	Particulars	3 months ended 30.06.2015 (Unaudited)	3 months ended 31.03.2015 (audited)	3 months ended 30.06.2014 (Unaudited)	Previous year ended 31.03.2015 (Audited)
A. PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	Number of Shares	70,03,019	70,03,019	70,03,019	70,03,019
	Percentage of Shareholding	44.45%	44.45%	44.45%	44.45%
2	Promoter and Promoters Group Shareholding				
a	Pledged / Encumbered				
	Number of shares	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
b	Non Encumbered				
	Number of shares	87,51,250	87,51,250	87,51,250	87,51,250
	Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	55.55%	55.55%	55.55%	55.55%
	Percentage of Shares (as a % of the total share capital of the company)	100%	100%	100%	100%
B. INVESTOR COMPLAINTS					
QUARTER ENDED 30.06.2015					
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed of during the quarter	Nil			
	Remaining unresloved at the end of the quarter	Nil			



Notes:

1. The above results have been reviewed by the Audit Committee at its meeting held on 08.08.2015 and approved by the Board of Directors at their meeting held on 12.08.2015. ✓
2. The Statutory Auditors of the company have carried out limited review of the above quarterly results. ✓
3. The entire business of the company relate to only one segment. Viz., Textiles. ✓
4. The previous quarter figures have been recast wherever necessary in accordance with the Listing Agreement/Accounting Standard 25 – Interim Financial Reporting ✓

For BANNARI AMMAN SPINNING MILLS LIMITED


S.V. ARUMUGAM
MANAGING DIRECTOR

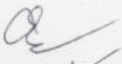
Place : Coimbatore

Date : 12.08.2015 ✓

CERTIFIED TRUE COPY

For Bannari Amman Spinning Mills Limited


COMPANY SECRETARY


12/8/15

Ref. No.

LIMITED REVIEW REPORT

Date :

To
The Board of Directors,
Bannari Amman Spinning Mills Limited.

We have reviewed the accompanying statement of un-audited financial results of M/s Bannari Amman Spinning Mills Limited for the period ended 30th June 2015 ("the statements") except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

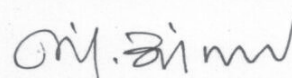
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable (Accounting Standards) Rules, 2006 which continue to apply as per sec.133 of Companies Act, 2013 read with Rule 7 of Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Coimbatore

Date: 12th August 2015

For P.N. Raghavendra Rao & Co.,
Chartered Accountants



CA-Pon Arul Paraneedharan
Partner
Membership No : 212860
Firm Reg No : 003328S