# ADITYA SPINNERS LIMITED CIN:L18100AP1991PLC012337

## REGD OFFICE: PERINDESAM VILLAGE, K.V.B. PURAM MANDAL

NEAR SRIKALAHASTI, CHITTOOR DIST. A.P.
PART - I

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND TWELVE MONTHS ENDED 31ST MARCH'2015

				(Rs.in Lakhs)	
		3 months ended 31/03/2015 - AUDITED	12 months ended 31.03.2015 - AUDITED	Previous year ended 31.03.2014 - AUDITED	
1	INCOME FROM OPERATIONS:				
	a. Net Sales	1140.78	4474.61	4207.08	
	b. Other Operating Income	2210170	117 1.01	1207.00	
	c. Total Income from Operations	1140.78	4474.61	4207.08	
2	EXPENSES:	22,07,0	177 1.01	1207.00	
	a. Cost of materials consumed	499.02	2098.93	1975.22	
	b. Changes in inventories of finished goods, work-in progress	(2.66)	3.51	(33.09)	
	c. Employee benefits expense	193.22	692.58	627.07	
	d. Depreciation and amortisation expense	14.35	80.45	75.08	
	e. Other Expenses	382.95	1438.83	1470.98	
	f. Total Expenses	1086.88	4314.30	4115.26	
3	Profit from Operations before other Income, Finance Costs & Exceptional Items	53.90	160.31	91.82	
4	Other Income	15.53	38.05	45.24	
5	Profit Before Finance Costs & Exceptional Items	69.43	198.36	137.06	
6	Finance Costs	38.62	80.59	25.61	
7	Profit after Finance Costs but before exceptional iterms	30.81	117.77	111.45	
8	Exceptional Items				
9	Profit/(Loss) before Tax	30.81	117.77	111.45	
10	Tax Expense	0.55	0.55	1.05	
11	Net Profit/(Loss) from ordinary activities	30.26	117.22	110.40	
12	Paid Up Equity Share Capital of Rs.10/- each	1674.09	1674.09	1674.09	
13	Reserves Excluding Revolution Reserves				
14	Basic & Diluted Earnings Per Share (Rs.)		0.70	0.66	



#### **ADITYA SPINNERS LIMITED** CIN:L18100AP1991PLC012337

#### REGD OFFICE: PERINDESAM VILLAGE, K.V.B. PURAM MANDAL NEAR SRIKALAHASTI, CHITTOOR DIST. A.P.

PART - II

#### SELECT INFORMATION FOR THE QUARTER AND TWELVE MONTHS ENDED 31ST MARCH'2015

Α.	PARTICULARS OF SHAREHOLDING	3 months ended 31/03/2015 - AUDITED	12 months ended 31.03.2015 - AUDITED	12 months ended 31.03.2014
1	PUBLIC SHAREHOLDING			
	- Number of Shares	5630248	5630248	5546480
	- Percentage of Shareholding	33.63%	33.63%	33.13%
2	PROMOTERS AND PROMOTER GROUP SHAREHOLDING			
	a) Pledged/Encumbered			
	- No of Shares	NIL	NIL	NIL
	- Percentage of Shars (as a % of the total	NIL	NIL	NIL
	Shareholding of Promoter and Promoter Group)			
	- Percentage of Shars (as a % of the total Share	NIL	NIL	NIL
	Capital of the company)			
	b) Non - Encumbered			
	- No of Shares	11110640	11110640	11194408
	- Percentage of Shares (as a % of the total	100%	100%	100%
	Shareholding of Promoter and Promoter Group)			
	- Percentage of Shares (as a % of the total Share	66.37%	66.37%	66.87%
	Capital of the company)			

В.	INVESTOR COMPLAINTS	3 months ended 31.03.2015	
	Pending at the beginning of the quarter	NIL	
	Received during the quarter	NIL	
	Disposed of during the quarter	NIL	
	Remaining unresolved at the end of the quarter	NIL	

#### Notes:

- 1. The above results have been audited by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 29.05.2015
- 2. Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, as per the format revised by SEBI in conformity with the amended Schedule
- 3. The Figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and year to date figures upto the third quarter of the financial year.

Place: HYDERABAD Date: 29.05.2015

for ADITYA SPINNERS LIMITED

K.VIJAY KUMAR MANAGING DIRECTOR

# ADITYA SPINNERS LIMITED CIN:L18100AP1991PLC012337 CE: PERINDESAM VILLAGE K.V.B. PURAM N

REGD OFFICE: PERINDESAM VILLAGE, K.V.B. PURAM MANDAL NEAR SRIKALAHASTI, CHITTOOR DIST. A.P.

ST	TATEMENT OF ASSETS AND LIABILITIES		Rupees in Lacs		
	AS AT 31ST	MARCH,	2015	2014	
Α	EQUITY AND LIABILITIES				
	Shareholders' funds				
	(a) Share capital		1,674.09	1,674.09	
	(b) Reserves and surplus		143.96	(829.02)	
	74.20		1,818.05	845.07	
	Non-current liabilities				
	(a) Long-term borrowings		339.43	351.87	
	(b) Deferred tax liabilities (net)		17.13	16.58	
	(c) Long-term provisions	_	31.68	34.86	
			388.24	403.31	
	Current liabilities		200.00	204 45	
	(a) Short Term borrowings (b) Trade payables		299.90 39.07	301.45	
	(c) Other Current Liabilities		171.30	108.64 253.65	
	(c) other current Liabilities		510.26	663.74	
				100000000000000000000000000000000000000	
		TOTAL	2,716.55	1,912.12	
В	ASSETS				
	Non-current assets				
	(a) Fixed assets				
	- Tangible assets		1,916.52	903.51	
	- Capital Work-in-progess		18.96		
	(b) Non Current Investments		0.30	0.30	
	(c) Long Term Loans & Advances		82.44	80.98	
			2,018.22	984.79	
	Current assets				
	(a) Inventories		276.78	267.36	
	(b) Trade receivables	- 1	229.51	293.31	
	(c) Cash and cash equivalents		50.13	274.77	
	(d) Short-term loans and advances		130.88	83.97	
	(e) Other current assets	_	11.02	7.91	
		-	698.33	927.32	
		TOTAL	2,716.55	1,912.12	



### C. RAMACHANDRAM & CO.

#### CHARTERED ACCOUNTANTS

<u>Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Clause 41 of the Listing Agreement</u>

Board of Directors,

ADITYA SPINNERS LIMITED

Hyderabad

We have audited the quarterly financial results of ADITYA SPINNERS LIMITED for the quarter ended March 31, 2015 and the year to date results for the April 1, 2014 to March 31, 2015 attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards (AS) 25, interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per section 133 of the Companies Act, 2013 or by the Institute of chartered Accountants of India and other accounting principles generally accepted in India. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results.

- Are presented in accordance with the requirements of clause 41 of the Listing Agreement in this
  regard and
- Give a true and fair view of the net profit/loss and other financial information for the quarter ended March 31, 2015 as well as the year to date results for the period from April 1, 2014 to March 31, 2015.

Further we also report that we have on the basis of the books of account and other records and information and explanations given to us by the management also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

For C.RAMACHANDRAM & CO.,

Chartered Accountants

Place: Hyderabad Date: 29.05.2015 FRN: 002884S CONTINUE TO THE PROPERTY OF THE P

C.RAMACHANDRAM
Partner
Membership No.025834