## ADITYA SPINNERS LIMITED (CIN NO:L18100AP1991PLC012337)

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

E-mail:adityaspinnergrievenceredresal@gmail.com

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PART - I

## STATEMENT OF UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE'2014

			· · · · · · · · · · · · · · · · · · ·		(Rs.in Lakhs
		3 months ended 30/06/2014	Preceding 3 months ended 31/03/2014	Corresponding 3 months ended 30/06/2013	12 months ended 31.03.2014 - AUDITED
	INCOME FROM OPERATIONS:		****		
	a. Net Sales	1060.00	1060.24	1023,17	4207.0
	b. Other Operating Income			1023.17	7207.0
	c. Total Income from Operations	1060.00	1060.24	1023,17	4207.0
	EXPENSES:		200012 (	1023.17	4207.0
· .	a. Cost of materials consumed	499.69	495.27	461.25	1975.2
	<ul> <li>b. Changes in inventories of finished goods, work-in progress</li> </ul>	10.64	(26.58)	3.15	(33.09
	c. Employee benefits expense	150.11	173.47	137,92	627.07
	d. Depreciation and amortisation expense	19.75	20.67	17.50	75.08
<u> </u>	e. Other Expenses	362.93	403.60	380.79	1470.98
	f. Total Expenses	1043.12	1066,43	1000.61	4115.20
3	Profit from Operations before other Income, Finance Costs & Exceptional Items	16.88	(6.19)	22.56	91.8
4	Other Income	18.87	36.90	0.20	45.24
5	Profit Before Finance Costs & Exceptional Items	35.75	30.71	22.76	137.06
6	Finance Costs	13.57	12.55	2.33	25.61
7	Profit after Finance Costs but before exceptional iterms	22.18	18.16	20.43	25.61
	Exceptional Items				<del></del>
9	Profit before Tax	22.18	18.16	20.42	
10	Tax Expense		1.05	20.43	111.45
<b>1</b> 1	Net Profit from ordinary activities	22.18	17.11	20.43	1.05 110.40
12	Paid Up Equity Share Capital of Rs.10/- each	1674.09	1674.09	1674.09	1674.09
13	Reserves Excluding Revolution Reserves as per Balance Sheet of Previous Accounting Year				
14	Basic & Diluted Earnings Per Share (Rs.)	0.13	0.10	0.12	0.66



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

#### PART - II

### SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE'2014

Α.	PARTICULARS OF SHAREHOLDING	3 months ended 30/06/2014	3 months ended 31/03/2014	3 months ended 30/06/2013	12 months ended 31.03.2014 - AUDITED
1	PUBLIC SHAREHOLDING				AODITED
	- Number of Shares	5546480	5546480	5546480	FE4640
	- Percentage of Shareholding	33,13%	00.00	33.13%	5546480
. 2	PROMOTERS AND PROMOTER GROUP SHAREHOLDING		33.1370	33.13%	33.13%
	a) Pledged/Encumbered			<u> </u>	
	- No of Shares	NIL	NIL		
	- Percentage of Shars (as a % of the total	NIL		NIL	NIL
	Shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL
	- Percentage of Shars (as a % of the total Share	NIL	NIT!		
	Capital of the company)	1111	NIL	NIL	NIL
	b) Non - Encumbered				·
	- No of Shares	11194408	11104400		
	- Percentage of Shares (as a % of the total	100%	11194408	11194408	11194408
	Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total Share	55.070			
	Capital of the company)	66.87%	66.87%	66.87%	66.87%

В.	INVESTOR COMPLAINTS	3 months ended 30.06.2014	
	Pending at the beginning of the quarter	NTI	
L	Received during the quarter	NIL	
·	Disposed of during the quarter	NIL	
Ĺ.,,	Remaining unresolved at the end of the quarter	NIL	

#### Notes:

- 1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 06.08.2014.
- 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 Auditors of the Company have carried out a "Limited Review" of the same.
- 4. The Fuel Surcharge Adjustment(FSA) pertaining to earlier period is included in the power cost shown under "Other Expenses" amounting to Rs.23.78 lacs for the quarter ended 30.06.2014.

Place: HYDERABAD Date: 06.08.2014 TOTYA SPIRES

for ADITYA SPINNERS LIMITED

KVDAY KUMAR MANAGING DIRECTOR

#### C. RAMACHANDRAM & CO. CHARTERED ACCOUNTANTS

HP LASERJET FAX

Limited Review Report on Statement of Unaudited Financial results for the period ended 30th June, 2014 of ADITYA SPINNERS LIMITED, HYDERABAD

To. The Board of Directors Aditya Spinners Limited HYDERABAD

We have reviewed the accompanying statement of Unaudited Financial results of ADITYA SPINNERS LIMITED, HYDERABAD for the period ended June 30, 2014. 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 results 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 statements are free of material misstatement. A review is limited primarily to inquiries of the Company personnel and analytical procedures applied to financial data and thus provide 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, prepared in accordance with the accounting standards referred to in Section 211 (3C) of the companies Act, 1956 and other recognized accounting practices and policies, 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."

FRN: 002864S

HYDERABAD

For C.RAMACHANDRAM & CO.,

Chartered Accountants

S.NARAYANA REDDY

Membership No.221373

Place: HYDERABAD Date: August 05, 2014