

ADITYA SPINNERS LIMITED
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 2014**

		(Rs. In Lakhs)		
		3 months ended 31/03/2014 AUDITED	12 months ended 31.03.2014 - AUDITED	Previous year ended 31.03.2013 - AUDITED
1	INCOME FROM OPERATIONS:			
	a. Net Sales	1060.24	4207.08	3701.17
	b. Other Operating Income			
	c. Total Income from Operations	1060.24	4207.08	3701.17
2	EXPENSES:			
	a. Cost of materials consumed	495.27	1975.22	1814.26
	b. Changes in inventories of finished goods, work-in progress	(26.58)	(33.09)	(0.59)
	c. Employee benefits expense	173.47	627.07	532.46
	d. Depreciation and amortisation expense	20.67	75.08	69.09
	e. Other Expenses	403.60	1470.98	1137.87
	f. Total Expenses	1066.43	4115.26	3553.09
3	Profit from Operations before other Income, Finance Costs & Exceptional Items	(6.19)	91.82	148.08
4	Other Income	36.90	45.24	17.58
5	Profit Before Finance Costs & Exceptional Items	30.71	137.06	165.66
6	Finance Costs	12.55	25.61	71.47
7	Profit after Finance Costs but before exceptional items	18.16	111.45	94.19
8	Exceptional Items			
9	Profit/(Loss) before Tax	18.16	111.45	94.19
10	Tax Expense	1.05	1.05	1.98
11	Net Profit/(Loss) from ordinary activities	17.11	110.40	92.21
12	Paid Up Equity Share Capital of Rs.10/- each	1674.09	1674.09	1674.09
13	Reserves Excluding Revoluotion Reserves			
14	Basic & Diluted Earnings Per Share (Rs.)		0.66	0.55



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PART - II**SELECT INFORMATION FOR THE QUARTER AND TWELVE MONTHS ENDED 31ST MARCH'2014**

A.	PARTICULARS OF SHAREHOLDING	3 months ended 31/03/2014 AUDITED	12 months ended 31.03.2014 - AUDITED	12 months ended 31.03.2013
1	PUBLIC SHAREHOLDING			
	- Number of Shares	5546480	5546480	5546480
	- Percentage of Shareholding	33.13%	33.13%	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 Shareholding of Promoter and Promoter Group)	NIL	NIL	NIL
	- Percentage of Shars (as a % of the total Share Capital of the company)	NIL	NIL	NIL
	b) Non - Encumbered			
	- No of Shares	11194408	11194408	11194408
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100%	100%	100%
	- Percentage of Shares (as a % of the total Share Capital of the company)	66.87%	66.87%	66.87%

B.	INVESTOR COMPLAINTS	3 months ended 31.03.2014
	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:

- 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 12.05.2014.
- 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
- 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 : 12.05.2014

for ADITYA SPINNERS LIMITED

K.V. Jay Kumar
K.V. JAY KUMAR
MANAGING DIRECTOR



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STATEMENT OF ASSETS AND LIABILITIES

Rupees in Lacs

AS AT 31ST MARCH,		2014	2013
A	EQUITY AND LIABILITIES		
	Shareholders' funds		
	(a) Share capital	1,674.09	1,674.09
	(b) Reserves and surplus	(829.02)	(939.42)
		845.07	734.67
	Non-current liabilities		
	(a) Long-term borrowings	371.08	279.21
	(b) Deferred tax liabilities (net)	16.58	15.54
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions		
	- Employee benefits - Gratuity	34.86	37.04
		422.52	331.78
	Current liabilities		
	(a) Short Term borrowings	301.45	
	(a) Trade payables	108.64	228.20
	(b) Other current liabilities	223.04	272.58
	(c) Short-term provisions	11.40	16.77
		644.53	517.55
	TOTAL	1,912.12	1,584.00
B	ASSETS		
	Non-current assets		
	(a) Fixed assets		
	- Tangible assets	903.51	878.88
	(b) Other non-current assets	93.67	107.13
		93.67	107.13
	Current assets		
	(a) Current investments	0.30	0.30
	(b) Inventories	267.36	230.09
	(c) Trade receivables	293.31	279.85
	(d) Cash and cash equivalents	274.77	18.10
	(e) Short-term loans and advances	5.79	4.48
	(f) Other current assets	73.40	65.16
		914.93	597.99
	TOTAL	1,912.12	1,584.00

