

**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'2013**

				(Rs.in Lakhs)
		3 months ended 31/03/2013 AUDITED	12 months ended 31.03.2013 - AUDITED	Previous year ended 31.03.2012 - AUDITED
<b>1</b>	<b>INCOME FROM OPERATIONS:</b>			
	a. Net Sales	1034.15	3701.17	3555.23
	b. Other Operating Income			
	<b>c. Total Income from Operations</b>	1034.15	3701.17	3555.23
<b>2</b>	<b>EXPENSES:</b>			
	a. Cost of materials consumed	364.98	1814.26	2024.17
	b. Changes in inventories of finished goods, work-in progress	(19.01)	(0.59)	(62.10)
	c. Employee benefits expense	176.97	532.46	491.04
	d. Depreciation and amortisation expense	17.55	69.09	82.58
	e. Other Expenses	483.32	1137.87	923.92
	f. Total Expenses	1023.81	3553.09	3459.61
<b>3</b>	Profit from Operations before other Income, Finance Costs & Exceptional Items	10.34	148.08	95.62
<b>4</b>	Other Income	16.82	17.58	8.76
<b>5</b>	Profit Before Finance Costs & Exceptional Items	27.16	165.66	104.38
<b>6</b>	Finance Costs	58.27	71.47	77.32
<b>7</b>	Profit after Finance Costs but before exceptional items	(31.11)	94.19	27.05
<b>8</b>	Exceptional Items			
<b>9</b>	<b>Profit/(Loss) before Tax</b>	<b>(31.11)</b>	<b>94.19</b>	<b>27.05</b>
<b>10</b>	Tax Expense	1.98	1.98	13.56
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities</b>	<b>(33.09)</b>	<b>92.21</b>	<b>13.49</b>
<b>12</b>	Paid Up Equity Share Capital of Rs.10/- each	1674.09	1674.09	1674.09
<b>13</b>	<b>Reserves Excluding Revoluation Reserves</b>			
<b>14</b>	Basic & Diluted Earnings Per Share (Rs.)		<b>0.55</b>	<b>0.08</b>

For ADITYA SPINNERS LIMITED

*K. Vijay Kumar*  
**K. VIJAY KUMAR**  
 Managing Director

**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 AND TWELVE MONTHS ENDED 31ST MARCH'2013**

A.	PARTICULARS OF SHAREHOLDING	3 months ended 31/03/2012	12 months ended 31.03.2012	12 months ended 31.03.2012
1	<b>PUBLIC SHAREHOLDING</b>			
	- Number of Shares	5546480	5546480	5546480
	- Percentage of Shareholding	33.13%	33.13%	33.13%
2	<b>PROMOTERS AND PROMOTER GROUP SHAREHOLDING</b>			
	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 31.03.2013
	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 30.05.2013.
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 : 30.05.2013



for ADITYA SPINNERS LIMITED

*K. Vijay Kumar*  
**K. VIJAY KUMAR**  
**MANAGING DIRECTOR**




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

**STATEMENT OF ASSETS AND LIABILITIES**

Rupees in Lacs

AS AT 31ST MARCH,		2013	2012
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>Shareholders' funds</b>		
	(a) Share capital	1,674.09	1,674.09
	(b) Reserves and surplus	(939.42)	(1,031.64)
		734.67	642.45
	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	279.21	426.06
	(b) Deferred tax liabilities (net)	15.54	13.56
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions		
	- Employee benefits - Gratuity	37.04	37.52
		331.78	477.14
	<b>Current liabilities</b>		
	(a) Trade payables	228.20	153.68
	(b) Other current liabilities	272.58	160.67
	(c) Short-term provisions	16.77	23.16
		517.55	337.52
	<b>TOTAL</b>	<b>1,584.00</b>	<b>1,457.10</b>
<b>B</b>	<b>ASSETS</b>		
	<b>Non-current assets</b>		
	(a) Fixed assets		
	- Tangible assets	878.88	904.55
	(b) Other non-current assets	107.13	90.13
		107.13	90.13
	<b>Current assets</b>		
	(a) Current investments	0.30	0.30
	(b) Inventories	230.09	220.92
	(c) Trade receivables	279.85	215.07
	(d) Cash and cash equivalents	18.10	9.38
	(e) Short-term loans and advances	4.48	5.87
	(f) Other current assets	65.16	10.87
		597.99	462.41
	<b>TOTAL</b>	<b>1,584.00</b>	<b>1,457.10</b>

For ADITYA SPINNERS LIMITED

  
V. VIJAY KUMAR  
Managing Director

**C. RAMACHANDRAM & CO.**  
**CHARTERED ACCOUNTANTS**

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

To,  
Board of Directors,  
**ADITYA SPINNERS LIMITED**  
Hyderabad

We have audited the quarterly financial results of **ADITYA SPINNERS LIMITED** for the quarter ended March 31, 2013 and the year to date results for the April 1, 2012 to March 31, 2013 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 211(3C) of the Companies Act, 1956 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.

1. Are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard and
2. Give a true and fair view of the net profit/loss and other financial information for the quarter ended March 31, 2013 as well as the year to date results for the period from April 1, 2012 to March 31, 2013.

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 : 30.05.2013





**S.NARAYANA REDDY**  
Partner  
Membership No.221373