

ADITYA SPINNERS LIMITED
(CIN NO:L18100AP1991PLC012337)
REGD OFFICE: PERINDESAM VILLAGE, K.V.B. PURAM MANDAL
NEAR SRIKALAHASTI, CHITTOOR DIST. A.P.

PART - I

STATEMENT OF UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPT'2015

							(Rs.in Lakhs)
	3 months ended 30/09/2015 - Unaudited	Corresponding 3 months ended 30/09/2014 - Unaudited	Preceding 3 months ended 30/06/2015 - Unaudited	6 months ended 30/09/2015 - Unaudited	6 months ended 30/09/2014 - Unaudited	12 months ended 31.03.2015 - AUDITED	
1 INCOME FROM OPERATIONS:							
a. Net Sales	1159.82	1135.14	1183.39	2343.21	2195.14	4474.61	
b. Other Operating Income							
c. Total Income from Operations	1159.82	1135.14	1183.39	2343.21	2195.14	4474.61	
2 EXPENSES:							
a. Cost of materials consumed	518.42	549.41	514.14	1032.56	1049.10	2098.93	
b. Changes in inventories of finished goods, work-in progress	8.95	(13.64)	24.50	33.45	(3.00)	3.51	
c. Employee benefits expense	177.11	166.18	179.68	356.79	316.29	692.58	
d. Depreciation and amortisation expense	30.00	20.17	25.00	55.00	39.92	80.45	
e. Other Expenses	368.16	369.62	388.98	757.14	732.55	1438.83	
f. Total Expenses	1102.64	1091.74	1132.30	2234.94	2134.86	4314.30	
3 Profit from Operations before other Income, Finance Costs & Exceptional Items	57.18	43.40	51.09	108.27	60.28	160.31	
4 Other Income	4.48	3.31	0.50	4.98	22.18	38.05	
5 Profit Before Finance Costs & Exceptional Items	61.66	46.71	51.59	113.25	82.46	198.36	
6 Finance Costs	39.37	14.10	17.19	56.56	27.67	80.59	
7 Profit after Finance Costs but before exceptional items	22.29	32.61	34.40	56.69	54.79	117.77	
8 Exceptional Items							
9 Profit/(Loss) before Tax	22.29	32.61	34.40	56.69	54.79	117.77	
10 Tax Expense						0.55	
11 Net Profit/(Loss) from ordinary activities	22.29	32.61	34.40	56.69	54.79	117.22	
12 Paid Up Equity Share Capital of Rs.10/- each	1674.09	1674.09	1674.09	1674.09	1674.09	1674.09	
13 Reserves Excluding Revoluation Reserves							
14 Basic & Diluted Earnings Per Share (Rs.)	0.13	0.19	0.21	0.34	0.33	0.70	



PART - II

SELECT INFORMATION FOR THE QUARTER ENDED 30TH SEPTEMBER'2015

A.	PARTICULARS OF SHAREHOLDING	3 months ended 30/09/2015 - Unaudited	Corresponding 3 months ended 30/09/2014 - Unaudited	Preceding 3 months ended 30/06/2015	6 months ended 30/09/2015	6 months ended 30/09/2014	12 months ended 31.03.2015 - AUDITED
1	PUBLIC SHAREHOLDING						
	- Number of Shares	5630248	5630248	5630248	5630248	5630248	5630248
	- Percentage of Shareholding	33.63%	33.63%	33.63%	33.63%	33.63%	33.63%
2	PROMOTERS AND PROMOTER GROUP SHAREHOLDING						
	a) Pledged/Encumbered						
	- No of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shars (as a % of the total Shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shars (as a % of the total Share Capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Encumbered						
	- No of Shares	11110640	11110640	11110640	11110640	11110640	11110640
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total Share Capital of the company)	66.37%	66.37%	66.37%	66.37%	66.37%	66.37%

B.	INVESTOR COMPLAINTS	3 months ended 30.09.2015
	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 reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12.11.2015
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 Auditors of the Company have carried out a "Limited Review" of the same.

Place: HYDERABAD
Date : 12.11.2015



for ADITYA SPINNERS LIMITED

K Vijay Kumar
KVIJAY KUMAR
MANAGING DIRECTOR

ADITYA SPINNERS LIMITED
CIN:L18100AP1991PLC012337
REGD OFFICE: PERINDESAM VILLAGE, K.V.B. PURAM MANDAL
NEAR SRIKALAHASTI, CHITTOOR DIST. A.P.

STATEMENT OF ASSETS AND LIABILITIES

Rupees in Lacs

		UN- AUDITED AS AT 30/09/2015	AUDITED AS AT 31/03/2015
A	EQUITY AND LIABILITIES		
	Shareholders' funds		
	(a) Share capital	1,674.09	1,674.09
	(b) Reserves and surplus	200.65	143.96
		1,874.74	1,818.05
	Non-current liabilities		
	(a) Long-term borrowings	632.52	339.43
	(b) Deferred tax liabilities (net)	17.13	17.13
	(c) Long-term provisions	28.01	31.68
		677.67	388.24
	Current liabilities		
	(a) Short Term borrowings	382.86	299.90
	(b) Trade payables	50.31	39.07
	(c) Other Current Liabilities	175.71	171.30
		608.88	510.26
	TOTAL	3,161.29	2,716.55
B	ASSETS		
	Non-current assets		
	(a) Fixed assets		
	- Tangible assets	1,913.74	1,916.52
	- Capital Work-in-progress	108.48	18.96
	(b) Non Current Investments	0.30	0.30
	(c) Long Term Loans & Advances	124.60	82.44
		2,147.12	2,018.22
	Current assets		
	(a) Inventories	234.35	276.78
	(b) Trade receivables	301.36	229.51
	(c) Cash and cash equivalents	136.03	50.13
	(d) Short-term loans and advances	334.29	130.88
	(e) Other current assets	8.13	11.02
		1,014.17	698.33
	TOTAL	3,161.29	2,716.55



C. RAMACHANDRAM & CO.
CHARTERED ACCOUNTANTS

Limited Review Report on Statement of Unaudited Financial results for the period ended 30th September, 2015 of ADITYA SPINNERS LIMITED, HYDERABAD


To,
The Board of Directors
Aditya Spinners Limited
HYDERABAD

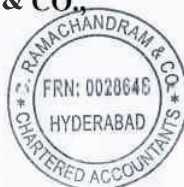
We have reviewed the accompanying statement of Unaudited Financial results of **ADITYA SPINNERS LIMITED, HYDERABAD** for the period ended September 30, 2015 except for the disclosure regarding 'public shareholding and promoter and promoter group shareholding' which have been traced from disclosure made 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 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 specified U/s.133 of the Companies Act, 2013 read with Rule 7 of the companies (Accounts) Rules, 2014 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."

For **C.RAMACHANDRAM & CO.**,
Chartered Accountants


S.NARAYANA REDDY
Partner
Membership No.221373



Place : HYDERABAD
Date : 10.11.2015