

## SVSM/RO/SEC/2015-16

13th February, 2016

To
Department of Corporate Services
BSE Limited,
P J Towers, Dalal Street,
Mumbai - 400 001

Dear Sir,

Sub: Submission of Un-audited financial results for the quarter and nine months ended

31<sup>st</sup> December, 2015 Scrip Code: 514140

Ref: Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements)

Regulations, 2015)

With reference to the cited subject, we submit that the Board of Directors at their meeting held on Saturday, 13<sup>th</sup> February, 2016 at the registered office of the Company has inter-alia, considered and approved the Un-audited financial results for the quarter and nine months ended 31<sup>st</sup> December, 2015. A copy of the Un-audited financial results for the quarter and nine months ended 31<sup>st</sup> December, 2015 is enclosed along with Limited Review Report of the Auditors of the Company.

We request you to take the above information on record and acknowledge the receipt of the same.

Thanking you

Yours Faithfully,

For Survavanshi Spinning Mills Limited

R.K.Agarwal Managing Director

Encl: as above



ARTI	UNAUDITED FINANCIAL RESU						(Rs. in Lacs)
		3 Months ended	3 Months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous Year ended
Sl. No.	Particulars	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations :						
(a)	Net Sales/Income from Operations (Net of excise duty)	2811.61	2556.55	2729.39	7634.10	7731.79	10635.0
(b)	Other Operating Income	-	-	-	-		-
	Total Income from operations (net)	2811.61	2556.55	2729.39	7634.10	7731.79	10635.
2	Expenses :						
(a)	Cost of materials consumed	1633.47	1563.51	1673.37	4700.67	5439.92	6978.
(b)	Purchases of stock-in-trade	-		87.17	-	87.17	87.
12.0	Changes in inventories of Finished goods, work-in-progress and stock-in-trade	138.36	26.77	8.99	(31.01)	(637.89)	(172.2
(c)		247.91	229.49	192.79	687.70	597.98	798.
(d)	Employees benefits expense			352.19	1066.25	1037.98	1297
(e)	Power & Fuel	373.61	351.95		1066.25	1037.98	173.
(f)	Depreciation and amortization expense	48.29 340.19	48.29 306.61	64.10 258.14	883.11	771.70	173.
(g)	Other Expenses	2781.84	2526.62	2636.75	7451.60		10318
3	Total expenses:  Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)	29.78	29.93	92.64	182.51	242.61	316.3
4	Other Income	22.98	34.42	18.85	75.33	112.01	152
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	52.75	64.35	111.49		354.62	469.
6	Finance costs	128,47	143.82	105.44	405.22	326.42	440
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	-75.72	-79.47	6.05	-147.39	28.20	29.
8	Exceptional Items	-	-	-	-	3 -	
9	Profit from ordinary activities before Tax (7-8)	-75.72	-79.47	6.05	-147.39	28.20	29.
10	Tax Expense :						
	Provision for Income Tax	-	-	-	-	-	
	Provision for Deferred Tax	-	-	-	-	-	
11	Total Net Profit(+)/Loss (-) from Ordinary activities after Tax (9- 10)	-75.72	-79.47	6.05	-147.39	28.20	29.
12	Extraordinary Items (net of tax expense RsLakhs)						
13	Net Profit(+)/Loss (-) for the period (11-12)	-75.72	-79.47	6.05	-147.39	28.20	29.
14	Paid-Up Equity Share Capital	491.08	491.08	491.08	491.08	491.08	491
	(Face value -Rs 10)					V	
15	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year						898
16i	Earnings Per Share						
	(before extraordinary items)						
	(of Rs.10/- each)(not annualized):						
(a)	Basic	-1.54	-1.62	0.12	-3.00		. 0
(b)	Diluted	-1.54	-1.62	0.12	-3.00	0.57	0
16ii	Earnings Per Share					-	
	(after extraordinary items)						
(a)	(of Rs.10/- each)(not annualized):  Basic	-1.54	-1.62	0.12	-3.00	0.57	0.
(b)	Diluted	-1.54	-1.62	0.12			
(0)	Dillino	-1.04	-1.02	0.12	-5.00	0.57	0.

NOTES:				
1	1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th February, 2016			
2	2 The above results have been subjected to "Limited Review" by the Auditors of the company.			
3	3 Previous year figures have been regrouped and rearranged wherever necessary.			
4	4 Segment Reporting is not applicable since the Company operates in single segment i.e. Textile Products			

FOR SURYAVANSHI SPINNING MILLS LTD

Secunderabad 13th February, 2015 R.K.AGARWAL MANAGING DIRECTOR





VIJAYAWADA, HYDERABAD, VISAKHAPATNAM, GUNTUR, KAKINADA, TANUKU, ALSO AT CHENNAI, BANGALORE AND ADONI.

## LIMITED REVIEW REPORT

To
THE BOARD OF DIRECTORS
SURYAVANSHI SPINNING MILLS LIMITED
SECUNDERABAD.

We have reviewed the accompanying statement of unaudited financial results of **SURYAVANSHI SPINNING MILLS LIMITED** ("the Company") for the quarter and nine months ended December 31<sup>st</sup>, 2015. 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

for BRAHMAYYA & CO. Chartered Accountants Firms' Regn.No.000513S

(K.SHRAVAN)

Partner

Membership No.215798

Place: Hyderabad Date: 13.02.2016