



# Aditya Spinners Limited

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Punjagutta, Hyderabad - 500 082. A.P. India

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CIN No: L18100AP1991PLC012337

ASL/BSE/2015-16

Date: 4<sup>th</sup> February, 2016.

The Department of Corporate Service,  
The Bombay Stock Exchange,  
P.J Towers, Dalal Street,  
Mumbai – 400 001

Dear Sirs,

**Subject:** Submission of Statement of Un-audited financial results (Provisional)  
for the quarter ended 31<sup>st</sup> December, 2015.

Pursuant to the clause – 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. we are enclosing the statement of Un-audited financial results (Provisional) for the quarter ended 31<sup>st</sup> December, 2015, approved by the Board of Directors on 04.02.2016.

The Time of Commencement of the Board meeting was at 11:30AM.

The Time of Conclusion of the Board meeting was at 1:20PM.

Limited Review Report is also enclosed.

Thanking You,

Yours sincerely,  
For ADITYA SPINNERS LIMITED,

  
K. Vijay Kumar  
MANAGING DIRECTOR

Encl: a/a

**ADITYA SPINNERS LIMITED**  
**CIN: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 31ST DEC'2015**

							(Rs.in Lakhs)
	3 months ended 31/12/2015 - Unaudited	Preceding 3 months ended 30/09/2015 - Unaudited	Corresponding 3 months ended 31/12/2014 - Unaudited	9 months ended 31/12/2015 - Unaudited	9 months ended 31/12/2014 - Unaudited	12 months ended 31.03.2015 - AUDITED	
<b>1 INCOME FROM OPERATIONS:</b>							
a. Net Sales	1159.96	1159.82	1138.69	3503.17	3333.83	4474.61	
b. Other Operating Income							
<b>c. Total Income from Operations</b>	<b>1159.96</b>	<b>1159.82</b>	<b>1138.69</b>	<b>3503.17</b>	<b>3333.83</b>	<b>4474.61</b>	
<b>2 EXPENSES:</b>							
a. Cost of materials consumed	525.17	518.42	550.81	1557.73	1599.91	2098.93	
b. Changes in inventories of finished goods, work-in progress	-7.32	8.95	9.17	26.13	6.17	3.51	
c. Employee benefits expense	184.90	177.11	183.07	541.69	499.36	692.58	
d. Depreciation and amortisation expense	28.50	30.00	26.18	83.50	66.10	80.45	
e. Other Expenses	372.38	368.16	323.33	1129.52	1055.88	1438.83	
<b>f. Total Expenses</b>	<b>1103.63</b>	<b>1102.64</b>	<b>1092.56</b>	<b>3338.57</b>	<b>3227.42</b>	<b>4314.30</b>	
<b>3 Profit from Operations before other Income, Finance Costs &amp; Exceptional Items</b>	<b>56.33</b>	<b>57.18</b>	<b>46.13</b>	<b>164.60</b>	<b>106.41</b>	<b>160.31</b>	
<b>4 Other Income</b>	<b>3.07</b>	<b>4.48</b>	<b>0.34</b>	<b>8.05</b>	<b>22.52</b>	<b>38.05</b>	
<b>5 Profit Before Finance Costs &amp; Exceptional Items</b>	<b>59.40</b>	<b>61.66</b>	<b>46.47</b>	<b>172.65</b>	<b>128.93</b>	<b>198.36</b>	
<b>6 Finance Costs</b>	<b>26.19</b>	<b>39.37</b>	<b>14.30</b>	<b>82.75</b>	<b>41.97</b>	<b>80.59</b>	
<b>7 Profit after Finance Costs but before exceptional items</b>	<b>33.21</b>	<b>22.29</b>	<b>32.17</b>	<b>89.90</b>	<b>86.96</b>	<b>117.77</b>	
<b>8 Exceptional Items</b>							
<b>9 Profit/(Loss) before Tax</b>	<b>33.21</b>	<b>22.29</b>	<b>32.17</b>	<b>89.90</b>	<b>86.96</b>	<b>117.77</b>	
<b>10 Tax Expense</b>						0.55	
<b>11 Net Profit/(Loss) from ordinary activities</b>	<b>33.21</b>	<b>22.29</b>	<b>32.17</b>	<b>89.90</b>	<b>86.96</b>	<b>117.22</b>	
<b>12 Paid Up Equity Share Capital of Rs.10/- each</b>	<b>1674.09</b>	<b>1674.09</b>	<b>1674.09</b>	<b>1674.09</b>	<b>1674.09</b>	<b>1674.09</b>	
<b>13 Reserves Excluding Revoluation Reserves</b>						(711.80)	
<b>14 Basic &amp; Diluted Earnings per share (before extraordinary items)</b>	<b>0.20</b>	<b>0.13</b>	<b>0.19</b>	<b>0.54</b>	<b>0.52</b>	<b>0.70</b>	
<b>15 Basic &amp; Diluted Earnings Per Share (Rs.) (after extraordinary items)</b>	<b>0.20</b>	<b>0.13</b>	<b>0.19</b>	<b>0.54</b>	<b>0.52</b>	<b>0.70</b>	



## PART - II

## SELECT INFORMATION FOR THE QUARTER ENDED 31ST DECEMBER'2015

A.	PARTICULARS OF SHAREHOLDING	3 months ended 31/12/2015 - Unaudited	Preceding 3 months ended 30/09/2015 - Unaudited	Corresponding 3 months ended 31/12/2014 - Unaudited	9 months ended 31/12/2015 - Unaudited	9 months ended 31/12/2014 - Unaudited	12 months ended 31.03.2015 - AUDITED
1	<b>PUBLIC SHAREHOLDING</b>						
	- Number of Shares	5630248	5630248	5590248	5630248	5590248	5630248
	- Percentage of Shareholding	33.63%	33.63%	33.39%	33.63%	33.39%	33.63%
2	<b>PROMOTERS AND PROMOTER GROUP SHAREHOLDING</b>						
	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	11150640	11110640	11150640	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%	66.61%	66.37%	66.61%	66.37%

B.	INVESTOR COMPLAINTS	3 months ended 31.12.2015
	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:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 04.02.2016.
- 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 Auditors of the Company have carried out a "Limited Review" of the same.

Place: HYDERABAD  
Date : 04.02.2016



for ADITYA SPINNERS LIMITED

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

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

**Limited Review Report on Statement of Unaudited Financial results for the period ended 31<sup>st</sup> December, 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 December 31, 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) 2400, "*Engagements to review financial statements*" 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 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 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 C.RAMACHANDRAM & CO.,**  
Chartered Accountants

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



Place : HYDERABAD  
Date : 01.02.2016