## ADITYA SPINNERS LIMITED

#### (CIN NO:L18100AP1991PLC012337)

### REGD OFFICE: PERINDESAM VILLAGE, K.V.B. PURAM MANDAL

## NEAR SRIKALAHASTI, CHITTOOR DIST. A.P.

#### E-mail:adityaspinnergrievenceredresal@gmail.com

Website:www.adityaspinners.net

PART - I

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

					(Rs.in Lakhs)
		3 months ended 30/06/2015	Preceding 3 months ended 31/03/2015	Corresponding 3 months ended 30/06/2014	12 months ended 31.03.2015 - AUDITED
1	INCOME FROM OPERATIONS:				
	a. Net Sales	1183.39	1140.78	1060.00	4474.61
	b. Other Operating Income				
	c. Total Income from Operations	1183.39	1140.78	1060.00	4474.61
2	EXPENSES:				
	a. Cost of materials consumed	514.14	499.02	499.69	2098.93
	b. Changes in inventories of finished goods, work-in progress	24.50	(2.66)	10.64	3.51
	c. Employee benefits expense	179.68	193.22	150.11	692.58
	d. Depreciation and amortisation expense	25.00	14.35	19.75	80.45
	e. Other Expenses	388.98	382.95	362.93	1438.83
	f. Total Expenses	1132.30	1086.88	1043.12	4314.30
3	Profit from Operations before other Income, Finance Costs & Exceptional Items	51.09	53.90	16.88	160.31
4	Other Income	0.50	15.53	18.87	38.05
5	Profit Before Finance Costs & Exceptional Items	51.59	69.43	35.75	198.36
6	Finance Costs	17.19	38.62	13.57	80.59
7	Profit after Finance Costs but before exceptional iterms	34.40	30.81	22.18	117.77
8	Exceptional Items				
9	Profit before Tax	34.40	30.81	22.18	117.77
10	Tax Expense		0.55		0.55
11	Net Profit from ordinary activities	34.40	30.26	22.18	117.22
12	Paid Up Equity Share Capital of Rs.10/- each	1674.09	1674.09	1674.09	1674.09
13	Reserves Excluding Revoluation Reserves as per Balance Sheet of Previous Accounting Year				
14	Basic & Diluted Earnings Per Share (Rs.)	0.21	0.18	0.13	0.70



#### 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 ENDED 30TH JUNE'2015**

A.	PARTICULARS OF SHAREHOLDING	3 months ended 30/06/2015	3 months ended 31/03/2015	3 months ended 30/06/2014	12 months ended 31.03.2015 - AUDITED
1	PUBLIC SHAREHOLDING				
	- Number of Shares	5630248	5630248	5546480	5630248
	- Percentage of Shareholding	33.63%	33.63%	33.13%	33.63%
2	PROMOTERS AND PROMOTER GROUP SHAREHOLDING				
٠	a) Pledged/Encumbered				
	- No of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shars (as a % of the total	NIL	NIL	NIL	NIL
	Shareholding of Promoter and Promoter Group)				
	- Percentage of Shars (as a % of the total Share	NIL	NIL	NIL	NIL
	Capital of the company)				
	b) Non - Encumbered				
	- No of Shares	11110640	11110640	11194408	11110640
	- Percentage of Shares (as a % of the total	100%	100%	100%	100%
	Shareholding of Promoter and Promoter Group)				
	- Percentage of Shares (as a % of the total Share	66.37%	66.37%	66.87%	66.37%
	Capital of the company)				

В.	INVESTOR COMPLAINTS	3 months ended 30.06.2015	
	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 10.08.2015
- 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: 10.08.2015

for ADITYA SPINNERS LIMITED

KIVILAY KUMAR

MANAGING DIRECTOR