

**SILVERTON SPINNERS LIMITED**

Regd. Office : Falta Industrial Growth Centre, Sector IV,  
Falta, Dist. 24 Parganas (South), West Bengal

CIN NO. L18101WB1994PLC063233

Unaudited Financial Results for quarter ended 31-12-2014

**PART - I**

		<i>Rs. in lacs</i>				
1	Particulars	3 months ended	Preceding	Corresponding	Year to date	Previous year
		31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 in the previous year (Audited)	figure for Current Period ended 31.12.2014 12 months (Unaudited)	figure for the previous year ended 31.12.2013 12 months (Unaudited)
	<b>Income from operations</b>					
	(a) Net Sales/Income from operations (Net of excise duty)	1,134.07	2,137.27	2,896.96	10,512.25	14,169.15
	(b) Other operating income	-	-	-	-	-
	<b>Total Income from operations (Net)</b>	1,134.07	2,137.27	2,896.96	10,512.25	14,169.15
2	<b>Expenses</b>					
	(a) Cost of materials consumed	826.88	1,208.88	672.79	6,864.19	6,371.43
	(b) Purchases of stock-in-trade	14.80	323.13	187.43	1,717.81	3,352.48
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	47.18	(21.11)	1,764.69	58.51	1,401.08
	(d) Employee benefits expense	98.15	101.11	247.74	482.75	597.23
	(e) Depreciation and amortisation expense	163.33	163.33	143.32	652.98	631.87
	(f) Other expenses (Any item exceeding 10% to the total expenses relating to continuing operations to be shown separately)	288.49	522.08	489.42	1,967.46	1,963.26
	<b>Total Expenses</b>	1,438.83	2,297.42	3,505.39	11,743.70	14,317.35
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	(304.76)	(160.15)	(608.43)	(1,231.45)	(148.20)
4	Other Income	8.46	6.46	46.38	25.25	55.21
5	<b>Profit/Loss(-) from ordinary activities before finance costs and exceptional item (3+4)</b>	(296.30)	(153.69)	(562.05)	(1,206.20)	(92.99)
6	Finance Costs	348.44	327.45	219.71	1,312.43	1,024.24
7	<b>Profit/Loss(-) from ordinary activities after finance costs but before exceptional item (5+6)</b>	(644.74)	(481.14)	(781.76)	(2,518.63)	(1,117.23)
8	Exceptional items	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	(644.74)	(481.14)	(781.76)	(2,518.63)	(1,117.23)
						(1,304.11)

SILVERTON SPINNERS LIMITED

Jyoti Ghosh

Authorised Signatory

	3 months ended 31.12.2014 (Unaudited)	3 months ended 30.09.2014 (Unaudited)	3 months ended 31.12.2013 (Audited)	Year to date figure for Current Period ended 31.12.2014 (Unaudited)	Year to date figure for previous year ended 31.12.2013 (Unaudited)	Previous year ended 31.12.2013 (Audited)
10	Tax expense	-	-	512.88	512.88	512.88
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	(644.74)	(481.14)	(1,294.64)	(1,630.11)	(1,816.99)
12	Extraordinary items (net of tax expense Rs. ___)					
13	Net Profit/(Loss) for the period (11+12)	(644.74)	(481.14)	(1,294.64)	(1,630.11)	(1,816.99)
14	Share of profit/(loss) of associates*	-	-	-	-	-
15	Minority interest *	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	(644.74)	(481.14)	(1,294.64)	(1,630.11)	(1,816.99)
17	Paid-up equity share capital (Face value of the Share shall be indicated)	3,885.48	3,885.48	3,885.48	3,885.48	3,885.48
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
19.i	Earnings per share (before extraordinary items) (of Rs. ___ / each) (not annualised):					
	(a) Basic	(1.66)	(1.24)	(3.33)	(4.20)	(4.68)
	(b) Diluted					
19.ii	Earnings per share (after extraordinary items) (of Rs. ___ / each) (not annualised):					
	(a) Basic	(1.66)	(1.24)	(3.33)	(4.20)	(4.68)
	(b) Diluted					

**SILVERTON SPINNERS LIMITED**

*Jyon Banerjee*

**Authorised Signatory**

## PART - II

	3 months ended 31.12.2014 (Unaudited)	Preceding 3 months ended 30.09.2014 (Unaudited)	Corresponding 3 months ended 31.12.2013 in the previous year (Audited)	Year to date figure for Current Period ended 31.12.2014 (Unaudited)	Year to date figure for previous year ended 31.12.2013 (Unaudited)	Previous year ended 31.12.2013 (Audited)
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public Shareholding</b>						
a) Number of Shares	21,409,510	21,409,510	21,409,510	21,409,510	21,409,510	21,409,510
b) Percentage of shareholding	55.10%	55.10%	55.10%	55.10%	55.10%	55.10%
<b>2 Promoters and promoter group Shareholding</b>						
a) Pledged / Encumbered						
-- Number of shares	14,485,233	14,485,233	14,485,233	14,485,233	14,485,233	14,485,233
-- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	83.03%	83.03%	83.03%	83.03%	83.03%	83.03%
-- Percentage of shares (as a % of the total share capital of the company)	37.28%	37.28%	37.28%	37.28%	37.28%	37.28%
b) Non Encumbered						
-- Number of shares	2,960,057	2,960,057	2,960,057	2,960,057	2,960,057	2,960,057
-- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	16.97%	16.97%	16.97%	16.97%	16.97%	16.97%
-- Percentage of shares (as a % of the total share capital of the company)	7.62%	7.62%	7.62%	7.62%	7.62%	7.62%

1.> The above results were reviewed by the Audit Committee and taken on record by the Board at its meeting held on 13.02.2015.

2.> No complaint was pending at the beginning of the quarter and no complaint was received during the quarter

\* 3.> Amount relating to Deferred Tax

4.> The Board of Directors of the company has decided to revise the period of Accounting year from 01.10.2012 - 31.12.2013 to 01.01.2014 - 31.03.2015.

Corporate Office :

110/1/1A, Dr. Lal Mohan Bhattacharjee Rd.  
Kolkata-700014.

Date : 13.02.2015

For SILVERTON SPINNERS LIMITED

B.P. AGRAWAL  
COMPLIANCE OFFICER

**SILVERTON SPINNERS LIMITED**

*B. P. Agrawal*

**Authorised Signatory**