

**SILVERTON SPINNERS LIMITED**

(FORMERLY PACIFIC COTSPIN LIMITED)

Regd. Office : Falia Industrial Growth Centre, Sector IV,

Falia, Dist. 24 Parganas (South), West Bengal

CIN NO. L18101WB1994PLC063733

Unaudited Financial Results for quarter ended 30-09-2014

		Rs. in lacs				
PART - I	Particulars	3 months ended	Preceding	Corresponding	Year to date	Previous year
		30.09.2014 (Unaudited)	3 months ended 30.06.2014 (Unaudited)	3 months ended 30.09.2013 in the previous year (Unaudited)	figure for Current Period ended 30.09.2014 (Unaudited)	figure for the previous year ended 30.09.2013 (Unaudited)
1	Income from operations					
	(a) Net Sales/Income from operations (Net of excise duty)	2,137.27	2,146.25	3,338.06	9,378.18	18,510.48
	(b) Other operating income	-	-	-	-	-
	<b>Total Income from operations (Net)</b>	<b>2,137.27</b>	<b>2,146.25</b>	<b>3,338.06</b>	<b>9,378.18</b>	<b>18,510.48</b>
2	Expenses					
	(a) Cost of materials consumed	1,208.88	1,761.56	1,848.04	6,037.31	8,132.07
	(b) Purchases of stock-in-trade	323.13	23.46	839.13	1,703.01	5,220.93
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(21.11)	15.26	(310.13)	11.33	1,244.53
	(d) Employee benefits expense	101.11	155.71	132.20	384.60	702.39
	(e) Depreciation and amortisation expense	163.33	163.16	163.16	489.65	794.10
	(f) Other expenses (Any item exceeding 10% to the total expenses relating to continuing operations to be shown separately)	522.08	580.48	510.23	1,678.97	2,425.48
	<b>Total Expenses</b>	<b>2,297.42</b>	<b>2,699.63</b>	<b>3,182.63</b>	<b>10,304.87</b>	<b>18,519.50</b>
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(160.15)	(553.38)	155.43	(926.69)	(9.02)
4	Other Income	6.46	3.12	3.49	16.79	56.37
5	Profit/(Loss) from ordinary activities before finance costs and exceptional item (3+4)	(153.69)	(550.26)	158.92	(909.90)	47.35
6	Finance Costs	327.45	321.43	270.16	963.99	1,351.46
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional item (5+6)	(481.14)	(871.69)	(111.24)	(1,873.89)	(1,304.11)
8	Exceptional items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	(481.14)	(871.69)	(111.24)	(1,873.89)	(1,304.11)

**SILVERTON SPINNERS LIMITED**

*Int. ag. ag. ag.*

**Sr. Vice President & Secretary**

	3 months ended 30.09.2014	Preceding 3 months ended 30.06.2014	Corresponding 3 months ended 30.09.2013 in the previous year	Year to date figure for Current Period ended 30.09.2014	Year to date figure for the previous year ended 30.09.2013	Previous year ended 31.12.2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
10	Tax expense	-	-	-	-	512.88
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	(481.14)	(871.69)	(1,873.89)	(335.47)	(1,816.99)
12	Extraordinary items (net of tax expense Rs. ...)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	(481.14)	(871.69)	(1,873.89)	(335.47)	(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)	(481.14)	(871.69)	(1,873.89)	(335.47)	(1,816.99)
17	Paid-up equity share capital (Face value of the Share shall be indicated) Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	3,885.48	3,885.48	3,885.48	3,885.48	3,885.48
18						
19.i	Earnings per share (before extraordinary items)					
	(of Rs. ___/ each) (not annualised):					
	(a) Basic	(1.24)	(2.24)	(4.82)	(0.86)	(4.68)
	(b) Diluted					
19.ii	Earnings per share (after extraordinary items)					
	(of Rs. ___/ each) (not annualised):					
	(a) Basic	(1.24)	(2.24)	(4.82)	(0.86)	(4.68)
	(b) Diluted					

**SILVERTON SPINNERS LIMITED**

*Mr. Agastya*

**Sr. Vice President & Secretary**

## PART - II

Select Information for the Quarter and		Months Ended						
		3 months ended 30.09.2014	Preceding 3 months ended 30.06.2014	Corresponding 3 months ended in the previous year 30.09.2013	Year to date figure for previous year ended 30.09.2013	Year to date figure for the Current Period ended 30.09.2014	Year to date figure for the previous year ended 30.09.2013	Previous year ended 31.12.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>							
1	Public Shareholding							
	a) Number of Shares	2,14,09,510	2,14,09,510	2,14,09,510	2,14,09,510	2,14,09,510	2,14,09,510	
	b) Percentage of shareholding	55.10%	55.10%	55.10%	55.10%	55.10%	55.10%	
2	Promoters and promoter group Shareholding							
	a) Pledged/ Encumbered							
	-- Number of shares	1,44,85,233	1,44,85,233	1,44,85,233	1,44,85,233	1,44,85,233	1,44,85,233	
	-- 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	29,60,057	29,60,057	29,60,057	29,60,057	29,60,057	29,60,057	
	-- 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%	

## Note :

1.> The above results were reviewed by the Audit Committee and taken on record by the Board at its meeting held on 14.11.2014.

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

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

For SILVERTON SPINNERS LTD

B.P. AGRAWAL  
COMPLIANCE OFFICER

**SILVERTON SPINNERS LIMITED**

*(Signature)*

**Sr. Vice President & Secretary**

Date : 14.11.2014