



STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2015

RS. IN LAKH

S.NO	PARTICULARS	QUARTER ENDED			PERIOD ENDED		YEAR ENDED
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Un audited	Un audited	Un audited	Un audited	Un audited	Audited
<b>PART I</b>							
1	<b>INCOME FROM OPERATIONS</b>						
	1. Net Sales / Income from Operations	2,787.08	2,762.46	2,830.85	8,181.69	8,889.42	11,969.01
	2. Other operating Income	51.16	85.90	59.34	207.13	241.45	305.48
	<b>Total Income from Operations</b>	<b>2,838.24</b>	<b>2,848.36</b>	<b>2,890.19</b>	<b>8,388.82</b>	<b>9,130.87</b>	<b>12,274.49</b>
2	<b>EXPENSES</b>						
	a. Cost of Materials Consumed	1,431.62	1,593.85	1,744.89	4,637.68	5,400.68	6,993.41
	b. Purchase of stock in trade	-	-	-	(3.22)	(117.61)	161.27
	c. Change in inventories-of finished goods, WIP and stock in trade	262.98	14.61	(11.44)	610.98	563.60	734.47
	d. Employee Benefits Expenses	207.82	204.68	196.97	1,252.72	1,217.74	1,649.95
	e. Power and Fuel	398.58	397.75	416.06	364.97	517.45	541.01
	f. Depreciation and amortization expenses	121.86	121.68	172.21	716.38	726.84	1,057.78
	g. Other Expenses	206.25	261.99	256.11	757.91	830.70	1,137.89
	<b>Total Expenses</b>	<b>2,629.11</b>	<b>2,594.56</b>	<b>2,774.80</b>	<b>7,579.51</b>	<b>8,308.70</b>	<b>11,137.89</b>
3	Profit/(Loss) from operations before other income,finance costs and exceptional items(1-2)	<b>209.12</b>	<b>253.80</b>	<b>115.39</b>	<b>809.31</b>	<b>822.16</b>	<b>1,136.60</b>
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items(3+/- 4)	<b>209.12</b>	<b>253.80</b>	<b>115.39</b>	<b>809.31</b>	<b>822.16</b>	<b>1,136.60</b>
6	Finance Costs	127.18	129.19	147.95	402.59	484.83	639.94
7	Profit/(Loss) from ordinary activities after finance costs and exceptional items(5+6)	81.94	124.60	(32.56)	406.72	337.33	496.66
8	Exceptional Items	-	-	-	-	-	-
9	Profit /(Loss) from ordinary activities before tax(7+/- 8)	81.94	124.60	(32.56)	406.72	337.33	496.66
10	Tax Expenses	15.16	0.02	-	75.24	45.99	165.42
11	Net Profit/(Loss) from ordinary activities after tax(9+/-10)	66.78	124.58	(32.56)	331.48	291.34	331.24
12	Extraordinary Items	-	-	-	-	-	-
13	Net profit/(Loss) for the period (11 +/-12)	66.78	124.58	(32.56)	331.48	291.34	331.24
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	66.78	124.58	(32.56)	331.48	291.34	331.24
17	Paid-up Equity Share Capital (Face value of Rs. 10/- per share)	802.99	802.99	801.71	802.99	801.71	802.99
18	Reserves excluding revaluation reserves	-	-	-	-	-	886.19
19	i. Earnings per share(EPS) basic/diluted (of Rs.10/- each-not annualised)	0.82	1.52	(0.40)	4.06	3.57	4.05
	Before extraordinary items )						
	ii. Earnings per share(EPS) basic/diluted (of Rs.10/- each-not annualised)	0.82	1.52	(0.40)	4.06	3.57	4.05
	after extraordinary items )						

**NOTES**

1. The above unaudited financial results were considered and taken on record by the Board of Directors at their meeting held on 30.01.2016

2. There were no investor complaints remaining unresolved as at the beginning and end of the Quarter.

3. The issued and subscribed capital of the company is Rs. 817.23 lakhs and paid up capital less calls in arrears is Rs. 802.99 lakhs.

**4. Segment Reporting :**

The company operates two units at Hunsur , Mysore Dt. Karnataka and Kulithalai,Manapparai, Trichy, Tamilnadu. As the products manufactured by both the units are same and not significantly different,applicability of AS 17 does not arise.

Place : Chennai.  
Date : 30.01.2016

For MARIS SPINNERS LIMITED  
  
ANANDKUMAR RENGASWAMY  
MANAGING DIRECTOR