



# SURYAAMBA SPINNING MILLS LIMITED

A-101, Kanha Apartment, 128, Chhaoni, Katol Road, Nagpur-440 013 (MS)  
Ph.# 0712-2591072, 2591406 Fax # 0712-2591410 CIN: L18100TG2007PLC053831

Mail: mail@suryaamba.com, Website: www.suryaamba.com

## Unaudited Financial Results for the Quarter & Half Year Ended 30TH SEPT., 2015

PART-I Particulars	(Figures in Lakhs)					
	Quarter Ended			Year to Date		Year Ended
	30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	31-Mar-15
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Income from Operations</b>						
(a) Net Sales / Income from Operations	4,174.28	3,014.46	3,790.57	7,188.74	7,680.24	14,659.95
(b) Other Operating Income	-	-	-	-	-	-
<b>Total Income from Operations</b>	<b>4,174.28</b>	<b>3,014.46</b>	<b>3,790.57</b>	<b>7,188.74</b>	<b>7,680.24</b>	<b>14,659.95</b>
<b>2. Expenses</b>						
(a) Cost of Raw Material Consumed	2,441.04	2,466.32	2,702.05	4,907.36	5,429.62	10,092.35
(b) Change in Inventories of Finished Goods, Work-in Progress and Stock in Trade	410.80	(756.34)	(167.14)	(345.54)	(63.65)	(153.38)
(c) Employee Benefit Expenses	330.85	376.63	309.07	707.48	572.88	1,208.42
(d) Depreciation and Amortization Expenses	85.02	84.79	66.79	169.81	139.87	357.21
(e) Other Expenditure	800.64	725.97	712.09	1,526.61	1,312.95	2,672.76
<b>Total Expenses</b>	<b>4,068.35</b>	<b>2,897.37</b>	<b>3,622.86</b>	<b>6,965.72</b>	<b>7,391.67</b>	<b>14,177.36</b>
<b>3. Profit from Operations before</b>						
Other Income, Finance Cost and Exceptional Item (1-2)	105.93	117.09	167.71	223.02	288.56	482.58
4. Other income	67.56	56.86	57.81	124.42	137.62	256.53
5. Profit before Finance Cost and Exceptional Item(3+4)	173.49	173.95	225.52	347.44	426.18	739.12
6. Finance Cost	122.48	119.70	112.33	242.18	220.98	462.20
7. Profit after Finance Cost but before Exceptional Items (5-6)	51.01	54.25	113.19	105.26	205.20	276.92
8. Exceptional Item	Nil	Nil	Nil	Nil	Nil	Nil
9. Profit+/(Loss)- from ordinary Activities before Tax (7-8)	51.01	54.25	113.19	105.26	205.20	276.92
10. Tax Expenses	-	-	-	-	-	95.86
11. Net Profit+/(Loss)- from ordinary Activities after tax(9-10)	51.01	54.25	113.19	105.26	205.20	181.06
12. Paid-up Equity Share Capital (Face Value of the Share is Rs. 10/- each fully paid up)	293.19	293.19	293.19	293.19	293.19	293.19
13. Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting Year	-	-	-	1,956.62	2,034.03	1,851.37
14. Earning Per Share (EPS)						
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	2.32	1.22	3.81	2.32	6.81	4.38
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	2.32	1.22	3.23	2.32	5.76	3.71



Mills: Survey No. 300, Nayakund, Parseoni Road, Dist. Nagpur-441 105 Ph.# 07114 - 204711

Regd. Off. 1st Floor, Surya Towers, 105, Sardar Patel Road, Secunderabad - 500 003 Ph. # 040 - 27813360

( Note : All the correspondences are to be made to the Nagpur Office address only )





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PART-II Particulars	Quarter Ended			Year to Date		Year Ended
	30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	31-Mar-15
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>A. PARTICULARS OF SHAREHOLDING</b>						
<b>1. Public Shareholding</b>						
- No. of Shares	795,168	795,168	795,168	795,168	795,168	795,168
- Percentage of Shareholding	27.12%	27.12%	27.12%	27.12%	27.12%	32.04%
<b>2. Promoters and promoters group Shareholding</b>						
<b>a) Pledged/Encumbered</b>						
-Number of Shares	204,820	204,820	204,820	204,820	204,820	204,820
-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	9.59%	9.59%	9.59%	9.59%	9.59%	12.14%
-Percentage of Shares(as a % of total share capital of the Company)	6.99%	6.99%	6.99%	6.99%	6.99%	8.25%
<b>b) Non-encumbered</b>						
-Number of Shares	1,931,956	1,931,956	1,931,956	1,931,956	1,931,956	1,482,012
-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	90.41%	90.41%	90.41%	90.41%	90.41%	87.86%
-Percentage of Shares(as a % of total share capital of the Company)	65.89%	65.89%	65.89%	65.89%	65.89%	59.71%
<b>B. INVESTORS COMPLAINTS</b>						
Pending at the beginning of the quarter	2	Nil	Nil	Nil	Nil	Nil
Received during the quarter	1	4	4	5	4	Nil
Disposed of during the quarter	2	2	4	4	4	Nil
Remaining unresolved at the end of the quarter	1	2	Nil	1	Nil	Nil

**Notes :**

- 1)The above results were reviewed by the audit committee and taken on record by the Board of Directors at their meeting held on 6th November 2015
- 2) The Segment reporting as defined in Accounting Standard-17 is not applicable, as the operations of the Company are related to one Segment i.e. Yarn
- 3) Previous Accounting period's figures have been grouped / regrouped wherever considered necessary.

Date : 06-Nov-2015

Place : Nagpur



For and on behalf of Board  
 For Suryaamba Spinning Mills Ltd.

Virender Kumar Agarwal  
 (Managing Director)

DIN No. 00013314

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**S. Venkatadri & Co.**

Chartered Accountants

1408, Babukhan Estate,

Basheer Bagh, Hyderabad - 500 001.

Tel : 23237463, 23210182

Fax : 040 - 23296341

**Independent Auditor's Review Report**

To  
The Board of Directors  
**SURYAAMBA SPINNING MILLS LIMITED.**

We have reviewed the accompanying Statement of Unaudited financial results of **SURYAAMBA SPINNING MILLS LIMITED** ('the Company') for the **Quarter ended on 30<sup>th</sup> September 2015**, being submitted by the company pursuant to Clause 41 of the Listing Agreement with the stock exchange, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/committee of 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') 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity'. 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 company personnel and analytical procedures applied to financial data and thus provides 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 the Accounting standards as per section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the Stock Exchange, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad.

Date: 03.11.2015.

For M/s. **S. VENKATADRI & Co.,**  
Chartered Accountants  
Firm's Regn No. 004614S



**(K. SRINIVASA RAO)**  
PARTNER  
M. No. 201470

