



Aditya Spinners Limited

6-3-668/10/66, Durganagar Colony,
Punjagutta, Hyderabad - 500 082.
Telangana State , India

Grams : "ADITYASPIN"

Tel : 040 - 23404708

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E-mail : H.O. : aslhyd9@gmail.com

Site : aslshkt@gmail.com

CIN : L18100AP1991PLC012337

Date: May25, 2019

To
BSE Limited
Corporate Relations Department
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

Dear Sir,

Sub: Submission of Audited Financial Result of the Company for the quarter ended and year ended on March 31, 2019 along with Audit Report and Declaration

Pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015, we hereby submit the followings:

1. Audited Financial Results for the quarter and year ended March 31, 2019.
2. Audit Report on the Audited Financial Results
3. Declaration by the Company (for audit report with unmodified opinion)

The Board Meeting commenced at 11.30 AM and concluded 01.30 PM

Kindly take the same on record.

Thanking You,

Yours faithfully,

For Aditya Spinners limited


K VIJAY KUMAR
MANAGING DIRECTOR





ADITYA SPINNERS LIMITED
(CIN NO:L40300AP1991PLC012337)
REGD OFFICE: PERINDESAM VILLAGE, K.V.B. PURAM MANDAL
NEAR SRIKALAHASTI, CHITTOOR DIST. A.P.

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH'2019

	3 months ended 31/03/2019 - AUDITED	12 months ended 31.03.2019 - AUDITED	(Rs.in Lakhs) Previous year ended 31.03.2018 - AUDITED
1 Revenue from Operations(net)	1498.15	6087.00	5414.38
Other Income	23.17	50.64	6.83
TOTAL REVENUE	1521.32	6137.64	5421.21
2 EXPENSES:			
a. Cost of materials consumed	703.31	3050.43	2690.73
b. Changes in inventories of finished goods, work-in progress	36.91	96.72	(142.81)
c. Employee benefits expense	251.77	984.42	953.92
d. Finance Costs	35.72	186.83	225.17
e. Depreciation and amortisation expense	27.10	162.10	179.84
f. Other Expenses	385.63	1586.86	1501.55
Total Expenses	1440.44	6067.36	5408.40
Profit Before Tax	80.88	70.28	12.81
3 Tax Expense:			
a. For Current Year			
b. Deferred Tax	(20.66)	(20.66)	9.15
4 Profit After Tax	101.54	90.94	3.66
5 Other Comprehensive Income	-	-	-
A (i) Items that will not be reclassified to Profit or Loss	(1.01)	(1.01)	-
(ii) Income Tax relating to the Items that will not be reclassified to Profit or Loss	-	-	-
B (i) Items that will be reclassified to Profit or Loss	-	-	-
(ii) Income Tax relating to the Items that will be reclassified to Profit or Loss	-	-	-
6 Total Comprehensive Income for the period (4+5) comprising Profit/(Loss) and Other Comprehensive Income for the period	102.55	91.95	3.66
7 Paid Up Share Capital			
No. of Shares	16740888	16740888	16740888
Face Value per Equity Share	10.00	10.00	10.00
Paid Up Equity Share Capital	167408880	167408880	167408880
8 Earnings per Equity Share (for continuing operations)			
Basic	0.61	0.54	0.02
Diluted	0.61	0.54	0.02

Note:

- The above results have been audited by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 25.05.2019
- 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
- The Figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and year to date figures upto the third quarter of the financial year.

for ADITYA SPINNERS LIMITED

Place: HYDERABAD
Date: 25.05.2019

K.Vijay Kumar
K.VIJAY KUMAR
MANAGING DIRECTOR



ADITYA SPINNERS LIMITED
CIN:L40300AP1991PLC012337
REGD OFFICE: PERINDESAM VILLAGE, K.V.B. PURAM MANDAL
NEAR SRIKALAHASTI, CHITTOOR DIST. A.P.

STATEMENT OF ASSETS AND LIABILITIES

PARTICULARS	AUDITED AS AT 31/03/2019	AUDITED AS AT 31/03/2018
ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	2,655.63	2,766.78
(b) Capital work-in-progress		13.96
(c) Financial Assets		
- Other Financial Assets	79.28	98.32
Total Non - Current Assets (1)	2,734.91	2,879.06
Current assets		
(a) Inventories	365.46	488.70
(b) Financial Assets		
(i) Trade receivables	437.46	325.21
(ii) Cash and cash equivalents	7.24	8.10
(iii) Loans	7.26	7.33
(c) Other current assets	188.00	93.39
Total Current Assets (2)	1,005.42	922.73
Total Assets (1+2)	3,740.33	3,801.79
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	1,674.09	1,674.09
(b) Other Equity	(200.00)	(130.96)
Total equity (1)	1,474.09	1,543.13
LIABILITIES		
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	1,250.44	1,248.84
(ii) Others	102.29	91.34
(b) Provisions	12.70	7.61
(c) Deferred tax liabilities (Net)	25.14	45.80
Total Non - Current Liabilities (2)	1,390.57	1,393.59
Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	451.75	403.11
(ii) Trade payables	64.15	62.29
(iii) Others	322.22	379.71
(b) Other current liabilities	37.55	19.96
Total Current Liabilities (3)	875.67	865.07
Total Equity and Liabilities (1+2+3)	3,740.33	3,801.79

[Handwritten Signature]





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Date: May25, 2019

To
BSE Limited
Corporate Relations Department
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

Dear Sir,


Sub: Declaration pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015,

In Compliance with Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015, as amended we hereby declare that the statutory Auditors of the Company M/s. Lakshmi & Associates., Chartered Accountants have issued an Audit Report with unmodified opinion on the Audited Financial Results of the Company for the Quarter and Year ended March 31,2019.

Thanking You,

Yours faithfully,

For Aditya Spinners limited


K VIJAY KUMAR
MANAGING DIRECTOR



Feb



Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
**The Board of Directors of
Aditya Spinners Limited**

We have audited the quarterly financial results of **Aditya Spinners Limited** for the quarter ended March 31, 2019 and the year to date results for the period April 01, 2018 to March 31, 2019 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder, or by the Institute of Chartered Accountants of India as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii) give a true and fair view of the net profit and other comprehensive income and other financial information for the quarter ended March 31, 2019 as well as the year to date results for the period from April 01, 2018 to March 31, 2019.

Place: Hyderabad
Date: May 25, 2019



For **LAKSHMI & ASSOCIATES**
Chartered Accountants
FRNo. 0012482S

MOHAN REDDY T
Partner
Membership No. 239635