



Aditya Spinners Limited

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Punjagutta, Hyderabad - 500 082.
Telangana , India

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Web Site: adityaspINNers.net

CIN : L40300AP1991PLC012337

Place: Hyderabad
Date: 05.02.2024

To
The Manager,
Corporate Relationship Department,
BSE Limited
P.J. Towers, Dalal Street,
Fort, Mumbai,
Maharashtra-400001

Dear Sir,

Sub:

- 1) Submission of Unaudited Financial Results for the Quarter ended 31st December, 2023 under Regulation 33 of SEBI (LODR) Regulations, 2015.
- 2) Outcome of Board Meeting under Regulation 30 of SEBI (LODR) Regulations, 2015

Ref: Scrip Code: BSE: 521141

We wish to inform you that the Board of Directors of the Company at its meeting held today i.e., on 5th day of February, 2024 has *inter-alia* approved and recorded the **Unaudited Quarterly Financial Results for the Quarter ended 31.12.2023**

Accordingly in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015, a copy of the Unaudited Quarterly Financial Results for the Quarter ended 31.12.2023 along with the Limited Review Report issued by the statutory auditor M/s. T Mohan & Associates, Chartered Accountants (Firm Registration No: 00124825), Hyderabad, thereon is enclosed for your information and records.

The meeting commenced at **01:30 PM** and concluded at **02:30 PM**

This is for your information and record.

Thanking you,

Yours Faithfully
For Aditya Spinners Limited


Vijay Kumar Kapilavai
Managing Director
DIN: 00769568



Encl: a/a

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

STATEMENT OF UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DEC'2023

	3 months ended 31/12/2023	Corresponding 3 months ended 31/12/2022	Preceding 3 months ended 30/09/2023	Year to date for the period ended 31/12/2023	Year to date for the previous period ended 31/12/2022	(Rs.in Lakhs) 12 months ended 31.03.2023
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Revenue from Operations(net)	1648.83	1668.81	1565.01	4834.77	5324.68	6889.37
Other Income	0.52	16.29	22.86	26.12	31.80	58.49
TOTAL REVENUE	1649.35	1685.10	1587.87	4860.89	5356.48	6947.86
2 EXPENSES:						
a. Cost of materials consumed	808.43	724.55	809.47	2301.02	2439.69	3205.71
b. Changes in inventories of finished goods, work-in progress	(16.22)	56.85	(56.33)	(24.35)	(31.78)	(110.63)
c. Employee benefits expense	266.98	248.62	286.53	829.69	850.01	1111.54
d. Finance Costs	36.50	41.82	41.34	122.61	119.41	164.08
e. Depreciation and amortisation expense	69.00	61.00	69.00	207.00	163.00	228.10
f. Other Expenses	478.39	441.19	440.88	1393.16	1416.78	1964.91
Total Expenses	1643.08	1574.03	1590.89	4829.13	4957.11	6563.71
Profit Before Tax	6.27	111.07	(3.02)	31.76	399.37	384.15
3 Tax Expense:						
a. For Current Year						
b. Deferred Tax	(0.15)	20.02	(2.05)	(4.41)	40.08	(17.44)
4 Profit After Tax	6.42	91.05	(0.97)	36.17	359.29	401.59
5 Other Comprehensive Income						
A (i) Items that will not be reclassified to Profit or Loss						(9.35)
(ii) Income Tax relating to the Items that will not be reclassified to Profit or Loss						2.35
B (i) Items that will be reclassified to Profit or Loss						1553.85
(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	6.42	91.05	(0.97)	36.17	359.29	1948.44
7 Paid Up Share Capital						
No. of Shares	16740888	16740888	16740888	16740888	16740888	16740888
Face Value per Equity Share	10.00	10.00	10.00	10.00	10.00	10.00
Paid Up Equity Share Capital	1674.09	1674.09	1674.09	1674.09	1674.09	1674.09
8 Earnings per Equity Share (for continuing operations)						
Basic	0.04	0.54	(0.01)	0.22	2.15	2.40
Diluted	0.04	0.54	(0.01)	0.22	2.15	2.40

Note:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 03.02.2024 & 05.02.2024.
- 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 financial results of the Company are prepared in accordance with the Indian Accounting Standards notified by the MCA.

Place: HYDERABAD
Date: 05.02.2024

for ADITYA SPINNERS LIMITED

K. V. Jay Kumar
K. V. JAY KUMAR
MANAGING DIRECTOR





T MOHAN & ASSOCIATES
Chartered Accountants

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Pragathi Nagar, Hyderabad - 500 090
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**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM
STANDALONE FINANCIAL RESULTS**

TO THE BOARD OF DIRECTORS OF M/S ADITYA SPINNERS LIMITED

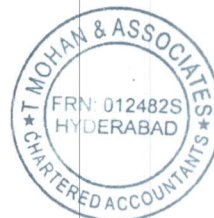
We have reviewed the accompanying statement of unaudited financial results of **M/s ADITYA SPINNERS LIMITED** (the "Company"), for the quarter and nine months ended December 31, 2023 (the "statement") being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion

Based on our review conducted as states in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date: 05/02/2024



For T MOHAN & ASSOCIATES
Chartered Accountants
FR No. 012482S

MOHAN REDDY.T
Partner

Membership No. 239635
UDIN: 24239635BKGQDK7339