

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2011

(Rs.in Lakhs)

SL NO	Particulars	Quarter Ended		Upto 31/12/2011		Year Ended
		31/12/2011 Unaudited	31/12/2010 Unaudited	31/12/2011 Unaudited	31/12/2010 Unaudited	31/03/2011 Audited
1	a. Net Sales	788.75	831.84	2611.29	2303.20	3234.60
	b. Other Operating Income					
	c. Total Income	788.75	831.84	2611.29	2303.20	3234.60
2	Expenditure					
	a. (Increase)/Decrease in Stock and Work in Progress	-42.02	21.14	-99.94	9.00	-47.08
	b. Consumption of Raw Materials	473.10	533.00	1506.55	1347.21	1726.90
	c. Purchase of Goods Traded					
	d. Employee Cost	130.08	89.22	331.10	261.29	423.58
	e. Depreciation	73.00	37.01	219.00	110.12	285.11
	f. Other Expenditure	219.59	156.10	650.48	589.55	762.54
	g. Total	853.75	836.47	2607.19	2317.17	3151.05
3	Profit/(Loss) from Operations before other Income, Interest & Exceptional Items	-65.00	-4.63	4.10	-13.97	83.55
4	Other Income	0.49		1.06		4.34
5	Profit Before Interest & Exceptional Items (3+4)	-64.51	-4.63	5.16	-13.97	87.89
6	Interest	4.54	4.68	10.44	14.81	23.26
7	Profit after Interest but before exceptional items (5-6)	-69.05	-9.31	-5.28	-28.78	64.63
8	Exceptional Items					442.85
9	Profit (+)/Loss(-) before Tax (7-8)	-69.05	-9.31	-5.28	-28.78	-378.22
10	Tax Expense					
11	Net Profit (+)/Loss(-) For the period (9-10)	-69.05	-9.31	-5.28	-28.78	
12	Paid Up Capital (Face value of Rs. 10/- Each)-(Net of Calls in Arrears)	1900.22	1900.22	1900.22	1900.22	
13	Reserves Excluding Revoluotion Reserves					
14	Basic & Diluted Earnings Per Share (Rs.) (Not Annualised)					(1.98)
15	Aggregate of Public Shareholding					
	Number of Shares	13938905	13938905	13938905	13938905	13938905
	Percentage of Shareholding	72.98%	72.98%	72.98%	72.98%	72.98%
16	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- No of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shars (as a % of the total Shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shars (as a % of the total Share Capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non - Encumbered					
	- No of Shares	5026600	5026600	5026600	5026600	5026600
	- Percentage of Shars (as a % of the total Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%
	- Percentage of Shars (as a % of the total Share Capital of the company)	26.32%	26.32%	26.32%	26.32%	26.32%

- Notes:**
1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 25.01.2012.
 2. The Auditors of the Company have carried out a 'Limited Review' of the same.
 3. Information on investor complaints for the quarter - (Nos.): Opening Balance - Nil, New - 0, Disposal - 0, Closing Balance - Nil
 4. The figures have been regrouped / rearranged wherever necessary.
 5. The Hon'ble BIFR approved the scheme of revival on 23.08.2011 vide its Order dated 21.09.2011 and the scheme envisages 60% Capital reduction & further issue of Share Capital to the tune of Rs.914 lacs

Place: HYDERABAD
Date : 25.01.2012

for ADITYA SPINNERS LIMITED

**K.VIJAY KUMAR
MANAGING DIRECTOR**