

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

PART - I

STATEMENT OF UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DEC'2012

							(Rs.in Lakhs)
		3 months ended 31/12/2012 - Unaudited	Corresponding 3 months ended 31/12/2011 - Unaudited	Preceding 3 months ended 30/09/2012	9 months ended 31/12/2012	9 months ended 31/12/2011	12 months ended 31.03.2012 - AUDITED
1 INCOME FROM OPERATIONS:							
a. Net Sales		984.99	788.75	846.79	2667.02	2611.29	3555.23
b. Other Operating Income							
c. Total Income from Operations		984.99	788.75	846.79	2667.02	2611.29	3555.23
2 EXPENSES:							
a. Cost of materials consumed		500.50	473.10	452.74	1449.28	1506.55	2024.17
b. Changes in inventories of finished goods, work-in progress		4.67	(42.02)	12.13	18.42	(99.94)	(62.10)
c. Employee benefits expense		134.36	130.08	113.10	355.49	331.10	491.04
d. Depreciation and amortisation expense		17.44	73.00	17.05	51.54	219.00	82.58
e. Other Expenses		247.60	219.59	203.10	654.55	650.48	923.92
f. Total Expenses		904.57	853.75	798.12	2529.28	2607.19	3459.61
3 Profit from Operations before other Income, Finance Costs & Exceptional Items		80.42	(65.00)	48.67	137.74	4.10	95.62
4 Other Income		0.19	0.49	0.25	0.76	1.06	8.76
5 Profit Before Finance Costs & Exceptional Items		80.61	(64.51)	48.92	138.50	5.16	104.38
6 Finance Costs		2.75	4.54	3.89	13.20	10.44	77.32
7 Profit after Finance Costs but before exceptional items		77.86	(69.05)	45.03	125.30	-5.28	27.05
8 Exceptional Items							
9 Profit/(Loss) before Tax		77.86	(69.05)	45.03	125.30	-5.28	27.05
10 Tax Expense							13.56
11 Net Profit/(Loss) from ordinary activities		77.86	(69.05)	45.03	125.30	-5.28	13.49
12 Paid Up Equity Share Capital of Rs.10/- each		1674.09	1900.22	1674.09	1674.09	1900.22	1674.09
13 Reserves Excluding Revoluation Reserves							
14 Basic & Diluted Earnings Per Share (Rs.)		0.47	(0.36)	0.27	0.75	(0.03)	0.08

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A.	PARTICULARS OF SHAREHOLDING	3 months ended 31/12/2012 -	Corresponding 3 months ended 31/12/2011 - Unaudited	Preceding 3 months ended 30/09/2012	9 months ended 31/12/2012	9 months ended 31/12/2011	12 months ended 31.03.2012 - AUDITED
1	PUBLIC SHAREHOLDING						
	- Number of Shares	5590248	13938905	5590248	5590248	13938905	5590248
	- Percentage of Shareholding	33.39%	73.35%	33.39%	33.39%	73.35%	33.39%
2	PROMOTERS AND PROMOTER GROUP SHAREHOLDING						
	a) Pledged/Encumbered						
	- No of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shars (as a % of the total Shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shars (as a % of the total Share Capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Encumbered						
	- No of Shares	11150640	5026600	11150640	11150640	5026600	11150640
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total Share Capital of the company)	66.61%	26.45%	66.61%	66.61%	26.45%	66.61%

B.	INVESTOR COMPLAINTS	3 months ended 31.12.2012
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 09.02.2013
- 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 Auditors of the Company have carried out a "Limited Review" of the same.
- The capacity utilisation is low compared with the normal utilisation of 96%, due to shortage of power.

Place: HYDERABAD
Date : 09.02.2013



for ADITYA SPINNERS LIMITED

K. Vijay Kumar
K. VIJAY KUMAR
MANAGING DIRECTOR