

**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 30TH JUNE'2012**

					(Rs.in Lakhs)
		3 months ended 30/06/2012 -	3 months ended 31/03/2012	3 months ended 30/06/2011 -	12 months ended 31.03.2012 - AUDITED
<b>1</b>	<b>INCOME FROM OPERATIONS:</b>				
	a. Net Sales	835.24	943.94	927.52	3555.23
	b. Other Operating Income				
	<b>c. Total Income from Operations</b>	<b>835.24</b>	<b>943.94</b>	<b>927.52</b>	<b>3555.23</b>
<b>2</b>	<b>EXPENSES:</b>				
	a. Cost of materials consumed	496.04	517.62	491.29	2024.17
	b. Changes in inventories of finished goods, work-in progress	1.62	(119.22)	(42.53)	(62.10)
	c. Employee benefits expense	108.03	159.94	101.66	491.04
	d. Depreciation and amortisation expense	17.05	20.65	73.00	82.58
	e. Other Expenses	203.85	273.44	205.94	923.92
	f. Total Expenses	826.59	852.43	829.36	3459.61
<b>3</b>	Profit from Operations before other Income, Finance Costs & Exceptional Items	8.65	91.51	98.16	95.62
<b>4</b>	Other Income	0.32	7.70	0.13	8.76
<b>5</b>	Profit Before Finance Costs & Exceptional Items	8.97	99.21	98.29	104.38
<b>6</b>	Finance Costs	6.56	66.88	2.39	77.32
<b>7</b>	Profit after Finance Costs but before exceptional items	2.41	32.33	95.90	27.05
<b>8</b>	Exceptional Items				
<b>9</b>	<b>Profit/(Loss) before Tax</b>	<b>2.41</b>	<b>32.33</b>	<b>95.90</b>	<b>27.05</b>
<b>10</b>	Tax Expense		13.56		13.56
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities</b>	<b>2.41</b>	<b>18.77</b>	<b>95.90</b>	<b>13.49</b>
<b>12</b>	Paid Up Equity Share Capital of Rs.10/- each	1674.09	1674.09	1900.22	1674.09
<b>13</b>	<b>Reserves Excluding Revoluation Reserves</b>				
<b>14</b>	Basic & Diluted Earnings Per Share (Rs.)	<b>0.01</b>	<b>0.11</b>	<b>0.50</b>	<b>0.08</b>

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**PART - II**

**SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE'2012**

A.	PARTICULARS OF SHAREHOLDING	3 months ended 30/06/2012 -	3 months ended 31/03/2012	3 months ended 30/06/2011 -	12 months ended 31.03.2012 - AUDITED
1	<b>PUBLIC SHAREHOLDING</b>				
	- Number of Shares	5590248	5590248	13975620	5590248
	- Percentage of Shareholding	33.39%	33.39%	73.55%	33.39%
2	<b>PROMOTERS AND PROMOTER GROUP SHAREHOLDING</b>				
	a) Pledged/Encumbered				
	- No of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shars (as a % of the total Shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL
	- Percentage of Shars (as a % of the total Share Capital of the company)	NIL	NIL	NIL	NIL
	b) Non - Encumbered				
	- No of Shares	11150640	11150640	5026600	11150640
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total Share Capital of the company)	66.61%	66.61%	26.45%	66.61%

B.	INVESTOR COMPLAINTS	3 months ended 30.06.2012
	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:**

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13.08.2012.
2. 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
3. The Auditors of the Company have carried out a "Limited Review" of the same.

**for ADITYA SPINNERS LIMITED**

Place: HYDERABAD  
Date : 13.08.2012

**K.VIJAY KUMAR**  
**MANAGING DIRECTOR**