



# Aditya Spinners Limited

6-3-668/10/66, Durganagar Colony,  
Punjagutta, Hyderabad - 500 082, A.P. India  
Grams : "ADITYASPIN"  
Tel : 040 - 23404708  
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## PART - I

### STATEMENT OF UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPT'2012

	3 months ended 30/09/2012 Unaudited	Corresponding 3 months ended 30/09/2011 - Unaudited	Preceding 3 months ended 30/06/2012	6 months ended 30/09/2012	6 months ended 30/09/2011	(Rs.in Lakhs) 12 months ended 31.03.2012 - AUDITED
<b>1 INCOME FROM OPERATIONS:</b>						
a. Net Sales	846.79	895.01	835.24	1682.03	1822.53	3555.23
b. Other Operating Income						
<b>c. Total Income from Operations</b>	846.79	895.01	835.24	1682.03	1822.53	3555.23
<b>2 EXPENSES:</b>						
a. Cost of materials consumed	452.74	541.17	496.04	948.78	1032.46	2024.17
b. Changes in inventories of finished goods, work-in progress	12.13	(15.39)	1.62	13.75	(57.92)	(62.10)
c. Employee benefits expense	113.10	105.79	108.03	221.13	207.45	491.04
d. Depreciation and amortisation expense	17.05	73.00	17.05	34.10	146.00	82.58
e. Other Expenses	203.10	219.29	203.85	406.95	425.23	923.92
f. Total Expenses	798.12	923.86	826.59	1624.71	1753.22	3459.61
<b>3 Profit from Operations before other Income, Finance Costs &amp; Exceptional Items</b>	48.67	(28.85)	8.65	57.32	69.31	95.62
<b>4 Other Income</b>	0.25	0.31	0.32	0.57	0.44	8.76
<b>5 Profit Before Finance Costs &amp; Exceptional Items</b>	48.92	(28.54)	8.97	57.89	69.75	104.38
<b>6 Finance Costs</b>	3.89	3.59	6.56	10.45	5.98	77.32
<b>7 Profit after Finance Costs but before exceptional items</b>	45.03	(32.13)	2.41	47.44	63.77	27.05
<b>8 Exceptional Items</b>						
<b>9 Profit/(Loss) before Tax</b>	45.03	(32.13)	2.41	47.44	63.77	27.05
<b>10 Tax Expense</b>						
<b>11 Net Profit/(Loss) from ordinary activities</b>	45.03	(32.13)	2.41	47.44	63.77	13.56
<b>12 Paid Up Equity Share Capital of Rs.10/- each</b>	1674.09	1900.22	1674.09	1674.09	1900.22	1674.09
<b>13 Reserves Excluding Revolution Reserves</b>						
<b>14 Basic &amp; Diluted Earnings Per Share (Rs.)</b>	0.27	(0.17)	0.01	0.28	0.33	0.08

For ADITYA SPINNERS LIMITED

*K. Vijay Kumar*  
K. VIJAY KUMAR  
Managing Director



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## PART - II

### SELECT INFORMATION FOR THE QUARTER ENDED 30TH SEPTEMBER'2012

A.	PARTICULARS OF SHAREHOLDING	3 months ended 30/09/2012 -	Corresponding 3 months ended 30/09/2011 - Unaudited	Preceding 3 months ended 30/06/2012	6 months ended 30/09/2012	6 months ended 30/09/2011	12 months ended 31.03.2012 - AUDITED
1	<b>PUBLIC SHAREHOLDING</b>						
	- Number of Shares	5590248	13975620	5590248	5590248	13975620	5590248
	- Percentage of Shareholding	33.39%	73.55%	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	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 30.09.2012
	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 15.11.2012.
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.
4. The capacity utilisation is around 80% as against 97%, due to non-availability of power due to power cuts.

For ADITYA SPINNERS LIMITED  
for ADITYA SPINNERS LIMITED

Place: HYDERABAD  
Date: 15.11.2012

  
K. VIJAY KUMAR  
MANAGING DIRECTOR  
Managing Director