

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 SEPT'2013

	3 months ended 30/09/2013 - Unaudited	Corresponding 3 months ended 30/09/2012 - Unaudited	Preceding 3 months ended 30/06/2013	6 months ended 30/09/2013	6 months ended 30/09/2012	(Rs.in Lakhs) 12 months ended 31.03.2013 - AUDITED
1 INCOME FROM OPERATIONS:						
a. Net Sales	1073.42	846.79	1004.04	2077.46	1682.03	3701.17
b. Other Operating Income						
c. Total Income from Operations	1073.42	846.79	1004.04	2077.46	1682.03	3701.17
2 EXPENSES:						
a. Cost of materials consumed	517.87	452.74	461.25	979.12	948.78	1814.26
b. Changes in inventories of finished goods, work-in progress	(16.54)	12.13	3.15	(13.39)	13.75	(0.59)
c. Employee benefits expense	159.92	113.10	137.92	297.84	221.13	532.46
d. Depreciation and amortisation expense	17.50	17.05	17.50	35.00	34.10	69.09
e. Other Expenses	366.17	203.10	361.66	727.83	406.95	1137.87
f. Total Expenses	1044.92	798.12	981.48	2026.40	1624.71	3553.09
3 Profit from Operations before other Income, Finance Costs & Exceptional Items	28.50	48.67	22.56	51.06	57.32	148.08
4 Other Income	7.88	0.25	0.20	8.08	0.57	17.58
5 Profit Before Finance Costs & Exceptional Items	36.38	48.92	22.76	59.14	57.89	165.66
6 Finance Costs	4.27	3.89	2.33	6.60	10.45	71.47
7 Profit after Finance Costs but before exceptional items	32.11	45.03	20.43	52.54	47.44	94.19
8 Exceptional Items						
9 Profit/(Loss) before Tax	32.11	45.03	20.43	52.54	47.44	94.19
10 Tax Expense						1.98
11 Net Profit/(Loss) from ordinary activities	32.11	45.03	20.43	52.54	47.44	92.21
12 Paid Up Equity Share Capital of Rs.10/- each	1674.09	1674.09	1674.09	1674.09	1674.09	1674.09
13 Reserves Excluding Revoluation Reserves						
14 Basic & Diluted Earnings Per Share (Rs.)	0.19	0.27	0.12	0.31	0.28	0.55




PART - II

SELECT INFORMATION FOR THE QUARTER ENDED 30TH SEPTEMBER 2013

A.	PARTICULARS OF SHAREHOLDING	3 months ended 30/09/2013 - Unaudited	Corresponding 3 months ended 30/09/2012 - Unaudited	Preceding 3 months ended 30/06/2013	6 months ended 30/09/2013	6 months ended 30/09/2012	12 months ended 31.03.2013 - AUDITED
1	PUBLIC SHAREHOLDING						
	- Number of Shares	5590248	5590248	5590248	5590248	5590248	5590248
	- Percentage of Shareholding	33.39%	33.39%	33.39%	33.39%	33.39%	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	11150640	11150640	11150640	11150640	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%	66.61%	66.61%	66.61%	66.61%	66.61%

B.	INVESTOR COMPLAINTS	3 months ended 30.09.2013
	Pending at the beginning of the quarter	NIL
	Received during the quarter	
	Disposed of during the quarter	
	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 09.11.2013.
- 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 power cost shown under "Other Expenses" includes Fuel Surcharge Adjustment (FSA) of earlier period amounting to Rs.39.43 lacs for the quarter ending 30.09.2013 and Rs.54.28 lacs for the half year ending 30.09.2013.

Place: HYDERABAD
Date: 09.11.2013



for ADITYA SPINNERS LIMITED


K. V. Day Kumar
K.V. DAY KUMAR
MANAGING DIRECTOR

STATEMENT OF ASSETS AND LIABILITIES

Rupees in Lacs

		UNAUDITED AS AT 30/09/2013	AUDITED AS AT 31/03/2013
A	EQUITY AND LIABILITIES		
	Shareholders' funds		
	(a) Share capital	1,674.09	1,674.09
	(b) Reserves and surplus	(886.88)	(939.42)
		787.21	734.67
	Non-current liabilities		
	(a) Long-term borrowings	160.68	85.53
	(b) Deferred tax liabilities (net)	15.54	15.54
	(c) Other long-term liabilities - ST Deferment	193.68	193.68
	(d) Long-term provisions		
	- Employee benefits - Gratuity	32.89	37.04
		402.79	331.78
	Current liabilities		
	(a) Trade payables	81.62	228.20
	(b) Other current liabilities	316.20	272.58
	(c) Short-term provisions	16.64	16.77
		414.46	517.55
	TOTAL	1,604.46	1,584.00
B	ASSETS		
	Non-current assets		
	(a) Fixed assets		
	- Tangible assets	858.87	878.88
	(b) Other non-current assets	70.37	107.13
		70.37	107.13
	Current assets		
	(a) Current investments	0.30	0.30
	(b) Inventories	233.22	230.09
	(c) Trade receivables	246.19	279.85
	(d) Cash and cash equivalents	98.16	18.10
	(e) Short-term loans and advances	5.90	4.48
	(f) Other current assets	91.45	65.16
		675.22	597.99
	TOTAL	1,604.46	1,584.00

For ADITYA SPINNERS LIMITED


 K. VIJAY KUMAR
 Managing Director