



SURYALATA SPINNING MILLS LIMITED

CIN-L18100TG1983PLC003962 - GST No : 36AADCS0823M1ZA

(An ISO 9001 : 2015 Certified Company)



Date: February 07, 2025

To
BSE Limited,
25th Floor, Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001.

Dear Sirs,

Sub: Integrated Filing (Financial) for the third quarter ended December 31, 2024:

Pursuant to SEBI Circular No . SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31 2024, read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 dated January 2, 2025, we are submitting herewith the Integrated Filing (Financials) for the third quarter ended December 31, 2024.

The same is available on the website of the Company: www.suryalata.com.

This is for your kind information and records.

Thanking you,

Yours faithfully,

For **Suryalata Spinning Mills Limited**

Vithaldas Agarwal
Managing Director
DIN: 00012774



SURYALATA SPINNING MILLS LIMITED

CIN-L18100TG1983PLC003962 - GST No : 36AADC50823MIZA

(An ISO 9001 : 2015 Certified Company)



Statement of Standalone UnAudited Financial Results for the Quarter and Nine Months ended 31st December 2024

Particulars	(Amount Rs. In Lakhs.)					
	For the Quarter Ended			Nine Months Ended		Year Ended
	31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue from operations	11,877	13,132	11,357	36,447	32,399	44,101
II Other Income	107	126	116	348	318	450
III Total (I+II)	11,984	13,258	11,473	36,795	32,717	44,551
IV Expenses						
Cost of materials consumed	7,973	8,632	7,424	24,537	21,955	29,152
Change in inventories of finished goods, stock in trade and work in progress	(330)	434	280	(213)	(578)	(222)
Employee benefit Expenses	1,035	968	936	2,921	2,750	3,636
Power and Fuel	1,526	1,538	1,176	4,505	3,496	4,736
Finance costs	180	199	212	593	509	687
Depreciation and amortisation expenses	383	384	354	1,145	953	1,313
Other expenses	950	1,001	820	2,885	2,410	3,442
Total Expenses(IV)	11,717	13,156	11,202	36,373	31,495	42,744
V Profit before tax	267	102	271	422	1,222	1,807
VI Exceptional Items					93	93
VII Profit Before tax (V-VI)	267	102	271	422	1,129	1,714
VIII Tax expense:						
Current tax	-	-	31	-	150	275
Deferred tax	67	26	37	106	135	246
Total Tax Expenses	67	26	68	106	285	521
IX Profit for the period after tax (VII-VIII)	200	76	203	316	844	1,193
X OTHER COMPREHENSIVE INCOME						
A-(i) Items that will be reclassified to the profit or loss	-	-	-	-	-	-
(ii) Income tax on items that will be reclassified to the profit or loss	-	-	-	-	-	-
B-(i) Items that will not be reclassified to the profit or loss						44
a) Remeasurement of Defined employee benefit plans						(11)
(ii) Income tax on items that will not be reclassified to the profit or loss						
Other Comprehensive Income for the year (net of tax)						33
XI Total Comprehensive Income for The Year(IX+X)	200	76	203	316	844	1,226
XII Weighted average number of equity shares (In no's lakhs) (Face Value of Rs.10/- each)	42.67	42.67	42.67	42.67	42.67	42.67
XIII Earnings per Equity share-Basic and diluted (Not Annualised)	4.69	1.79	4.76	7.41	19.79	27.96





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Notes :

- 1 The Company's business activity falls within a single business segment i.e Synthetic Blended Yarn, in terms of Ind AS 108 on operating segments.
- 2 These Standalone Unaudited Financial results have been prepared in accordance with the Companies (Indian Accounting Standards)rules 2015 (Ind AS) prescribed Under Section 133 of the Companies Act,2013 and other recognised accounting practises and policies to the extent applicable.
- 3 The above Standalone Unaudited financial results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on 7th February 2025 . The statutory auditors of the company have carried out limited review on the results.
- 4 The above mentioned Income from operations are disclosed net of GST Collected on Sales.
- 5 Figures of the previous quarter/ year have been re grouped and re classified where ever necessary to make them comparable for the purpose of preparation and presentation of Financial Results.

Place : Secunderabad
Date : 7th February 2025

For and on behalf of Board of Directors
for Suryalata Spinning Mills Limited


Vithaldas Agarwal
Managing Director
(DIN : 00012774)





Independent Auditor's Review Report on Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended

To the Board of Directors of Suryalata Spinning Mills Limited,

1. We have reviewed the accompanying statement of unaudited standalone financial results of SURYALATA SPINNING MILLS LIMITED ("the Company") for the quarter ended December 31, 2024 and year-to-date results for the period from April 01, 2024 to December 31, 2024 ("the statement") attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial information performed by the Independent Auditor of the Entity", issued by Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free from material misstatement. A review of interim financial information consists of making inquiries, primarily of personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Hyderabad
Date : 07.02.2025



for K.S.RAO & CO.
Chartered Accountants
Firm's Regn No. 0031095

(V VENKATESWARA RAO)
Partner

Membership No. 219209

UDIN: 25209209 BMJ BLB 3177



SURYALATA SPINNING MILLS LIMITED

CIN-L18100TG1983PLC003962 - GST No : 36AADCS0823MIZA

(An ISO 9001 : 2015 Certified Company)



Statement of Consolidated Unaudited Financial Results for the Quarter and Nine Months ended 31st December 2024

Particulars	(Amount Rs. in Lakhs.)					
	Quarter ended			Nine Months Ended		Year Ended
	31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue from operations	12,163	13,386	11,664	37,303	33,308	45,349
II Other income	25	40	46	90	99	166
III Total (I+II)	12,188	13,426	11,710	37,392	33,407	45,515
IV Expenses	-	-	-	-	-	-
Cost of materials consumed	7,973	8,632	7,424	24,537	21,955	29,152
Change in inventories of finished goods, stock in trade and work in progress	(330)	434	280	(213)	(578)	(222)
Employee benefit Expenses	1,035	968	936	2,922	2,750	3,635
Power and Fuel	1,527	1,540	1,177	4,508	3,496	4,741
Finance costs	180	199	211	593	509	687
Depreciation and amortisation expenses	416	417	387	1,242	1,051	1,443
Other expenses	981	1,031	847	2,973	2,491	3,552
Total Expenses(IV)	11,782	13,221	11,262	36,562	31,674	42,988
V Profit before tax	406	205	448	830	1,733	2,527
VI Exceptional Items	-	-	-	-	93	91
VII Profit Before tax (V-VI)	406	205	448	830	1,640	2,434
VIII Tax expense:	-	-	-	-	-	-
Current tax	23	45	31	68	150	402
Deferred tax	48	(9)	48	57	166	167
	71	36	79	125	316	569
IX Profit for the period after tax (VII-VIII)	335	169	369	705	1,324	1,865
X OTHER COMPREHENSIVE INCOME	-	-	-	-	-	-
A-(i) Items that will be reclassified to the profit or loss	-	-	-	-	-	-
(ii) Income tax on items that will be reclassified to the profit or loss	-	-	-	-	-	-
B-(i) Items that will not be reclassified to the profit or loss	-	-	-	-	-	44
a) Remeasurement of Defined employee benefit plans	-	-	-	-	-	(11)
(ii) Income tax on items that will not be reclassified to the profit or loss	-	-	-	-	-	-
Other Comprehensive Income for the year (net of tax)	-	-	-	-	-	33
XI Total Comprehensive Income for The Year(IX+X)	335	169	369	705	1,324	1,898
XII Weighted average number of equity shares (In no's lakhs) (Face Value of Rs.10/- each)	42.67	42.67	42.67	42.67	42.67	42.67
XIII Earnings per Equity share-Basic and diluted (Not Annualised)	7.84	3.95	8.66	16.52	31.04	43.70





SURYALATA SPINNING MILLS LIMITED

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Notes :

- 1 These Consolidated Unaudited Financial results have been prepared in accordance with the Indian Accounting Standards (Ind As) prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India and guidelines issued by the Securities and Exchange Board of India
- 2 The above Consolidated Unaudited financial results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on 7th February 2025. The statutory auditors of the company have carried out limited Review on the results.
- 3 Figures of the previous quarter/ year have been re grouped and re classified where ever necessary to make them comparable for the purpose of preparation and presentation of Financial Results.

For and on behalf of Board of Directors
for Suryalata Spinning Mills Limited

Place : Secunderabad
Date : 7th February 2025


Vithaldas Agarwal
Managing Director
(DIN : 00012774)





Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To the Board of Directors of Suryalata Spinning Mills Limited,

1. We have reviewed the accompanying statement of unaudited consolidated financial results of SURYALATA SPINNING MILLS LIMITED (the "Holding Company") and its subsidiary (the Holding Company and its subsidiary together referred to as 'the Group') for the quarter ended December 31, 2024 and year-to-date results for the period from April 01, 2024 to December 31, 2024 (the "statement"), attached herewith, being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement based on our review.
3. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, *Review of Interim Financial information performed by the Independent Auditor of the Entity*, issued by Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free from material misstatement. A review of interim financial information consists of making inquiries, primarily of personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.
4. The Statement includes the result of SUNTREE SOLAR ENERGY PRIVATE LIMITED (wholly owned subsidiary).
5. Based on our review conducted above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard (Ind AS) specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

for K.S.RAO & CO.
Chartered Accountants
Firm's Regn No. 003109S



(V VENKATESWARA RAO)

Partner

Membership No. 219209

UDIN: 25219209 BMJBLC8877

Place : Hyderabad
Date : 07.02.2025

SURYALATA SPINNING MILLS LIMITED

Regd. Office : Surya Towers, 1st Floor, 105, Sardar Patel Road, Secunderabad - 500 003.
 CIN: L18100TG1883PLC003962 - GSTIN : 36AAAC50823M12A
 Tel: 040-27774200, 27819908/09 , Fax: 040-27844959, Email- mail@suryalata.com , website : www.suryalata.com

EXTRACT OF STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2024

Slno	Particulars	Standalone						Consolidated					
		Quarter ended		Nine Months ended		Year ended	Quarter ended		Nine Months ended		Year ended		
		31.12.2024	30.09.2024	31.12.2023	31.12.2024		31.12.2023	31.12.2024	30.09.2024	31.12.2023		31.12.2024	31.12.2023
1	Total Income from operations	Unaudited 11,984	Unaudited 13,256	Unaudited 11,473	Unaudited 36,795	Unaudited 32,717	audited 44,551	Unaudited 12,188	Unaudited 13,426	Unaudited 11,710	Unaudited 39,392	Unaudited 33,407	audited 45,515
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	267	102	271	422	1,222	1,807	406	205	448	830	1,733	2,527
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	267	102	271	422	1,128	1,714	406	205	448	830	1,640	2,414
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	200	76	203	316	844	1,193	335	169	369	705	1,304	1,865
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	200	76	203	316	844	1,226	335	169	369	705	1,324	1,898
6	Equity Share Capital	427	427	427	427	427	427	427	427	427	427	427	427
7	Reserves (Excluding Revaluation	-	-	-	-	-	-	-	-	-	-	-	-
8	Earnings Per Share (of Rs. 10.00/- each) Basic : (Rs.) Diluted : (Rs.)	4.64 4.68	1.79 1.79	4.75 4.76	7.41 7.41	19.79 19.79	27.96 27.96	7.84 7.84	3.95 3.95	8.66 8.66	16.52 16.52	31.04 31.04	43.70 43.70

Notes :

- The above is an extract of the detailed format of the standalone and consolidated Unaudited financial results for the Quarter and Nine Months ended 31st December 2024 filed with stock exchange under Regulation 33 of the SEBI (Listing obligations and Disclosures Requirements) Regulation, 2015. The full format of the Standalone and consolidated Unaudited financial results for the Quarter and Nine Months ended 31st December 2024 is available on the stock exchange website namely, BSE LIMITED (www/bseindia.co.in), and on the Company's website, www.suryalata.com
- The above Standalone and Consolidated Unaudited financial results have been reviewed by the audit committee and approved by the Board at their meeting held on 7th February, 2025. The statutory auditors of the company have Limited Review on the results for the Quarter and Nine Months ended 31st December 2024.
- The financial result have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with Ind-AS rules (As amended).

Place : Secunderabad
 DATE : 7th February 2025

for and on behalf of the Board of Directors
 for Suryalata Spinning Mills Limited

Zehudas Agrawal
 Managing Director
 (DIN : 000127741)

