

General information about company	
Scrip code	514138
NSE Symbol	
MSEI Symbol	
ISIN*	INE132C01027
Name of company	SURYALATA SPINNING MILLS LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2021
Date of end of financial year	31-03-2022
Date of board meeting when results were approved	05-08-2021
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21-07-2021
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Yarn
Start date and time of board meeting	05-08-2021 11:50
End date and time of board meeting	05-08-2021 13:10
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2021	01-04-2021
B	Date of end of reporting period	30-06-2021	30-06-2021
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	9467.921	9467.921
	Other income	24.198	24.198
	Total income	9492.119	9492.119
2	Expenses		
(a)	Cost of materials consumed	5911.197	5911.197
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-12.791	-12.791
(d)	Employee benefit expense	714.361	714.361
(e)	Finance costs	263.473	263.473
(f)	Depreciation, depletion and amortisation expense	274.96	274.96
(f)	Other Expenses		
1	STORES CONSUMED	240.656	240.656
2	ELECTRICITY CHARGES	951.741	951.741
3	REPAIRS & MAINTENANCE	141.755	141.755
4	SALES EXPENCES	204.612	204.612
5	PAYMENT TO AUDITORS	1.037	1.037
6	MANAGERIAL REMUNERATION	26.49	26.49
7	RATES & TAXES	12.68	12.68
8	CORPORATE SOCIAL RESPONSIBILITY	29.8	29.8
9	TRAVELLING, CONVEYANCE & VEHICLE EXPENCES	18.216	18.216
10	OTHER OPERATING EXPENCES	108.422	108.422
	Total other expenses	1735.409	1735.409
	Total expenses	8886.609	8886.609

Financial Results – Ind-AS			
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3	Total profit before exceptional items and tax	605.51	605.51
4	Exceptional items	0	0
5	Total profit before tax	605.51	605.51
7	Tax expense		
8	Current tax	125.783	125.783
9	Deferred tax	50.542	50.542
10	Total tax expenses	176.325	176.325
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	429.185	429.185
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	429.185	429.185
22	Other comprehensive income net of taxes	0	0

Financial Results – Ind-AS			
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C	Whether results are audited or unaudited	Unaudited	Unaudited
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	429.185	429.185
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	42.67	42.67
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	10.06	10.06
	Diluted earnings (loss) per share from continuing operations	10.06	10.06
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	10.06	10.06
	Diluted earnings (loss) per share from continuing and discontinued operations	10.06	10.06
30	Debt equity ratio	0.449	0.449
31	Debt service coverage ratio	1.34	1.34
32	Interest service coverage ratio	3.05	3.05
33	Disclosure of notes on financial results		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
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Whether accounts are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

