

Aditya Spinners Limited

6-3-668/10/66, Durganagar Colony, Punjagutta, Hyderabad - 500 082. Telangana State, India Grams: "ADITYASPIN" Tel : 040 - 23404708 Fax : 040 - 23404758 E-mail: H.O.: aslhyd9@gmail.com Site : aslskht@gmail.com CIN : L18100AP1991PLC012337

Date: 12.02.2019

To BSE Limited Corporate Relations Department Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001

Dear Sir,

Sub: Submission of Un Audited Financial Result of the Company for the quarter ended on December 31, 2018.

Pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the followings:

- 1. Un Audited Financial Results for the quarter ended December, 31 2018.
- 2. Independent Auditors Review Report

The Board Meeting commenced at 12.00 Noon and concluded 03.00 PM

Kindly take the same on record.

Thanking You,

Yours faithfully,

For Aditya Spinners limited

KUMAR MANAGING DIRECTOR



ADITYA SPINNERS LIMITED (CIN NO:L40300AP1991PLC012337) REGD OFFICE: PERINDESAM VILLAGE, K.V.B. PURAM MANDAL NEAR SRIKALAHASTI, CHITTOOR DIST. A.P.

STATEMENT OF UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DEC'2018

							(Rs.in Lakhs
		3 months ended 31/12/2018	Correspending 3 months ended 31/12/2017	Preceding 3 months ended 30/09/2018	Year to date for the period ended 31/12/2018	Year to date for the previous period ended 31/12/2017	12 months ended 31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations(net)	1570.97	1437.56	1579.45	4588.85		5422.03
	Other Income	0.49		26.98	27.47		6.8
-	TOTAL REVENUE	1571.46	1437.56	1606.43	4616.32	4103.44	5428.8
2	EXPENSES:						
	a. Cost of materials consumed	849.96	647.66	778.28	2347.12	2030.17	2690.73
	 b. Changes in inventories of finished goods, work-in progress 	(37.98)	65.89	79.43	59.81	(93.22)	(142.81
	c. Employee benefits expense	246.04	232.93	258.73	732.65	676.79	953.92
	d. Finance Costs	42.36	76.88	59.01	151.11	231.40	225.12
	e. Depreciation and amortisation expense	45.00	51.00	45.00	135.00	153.00	179.84
	f. Other Expenses	378.33	407.53	405.41	1201.23	1168.08	1509.20
- 1	Total Expenses	1523.71	1481.89	1625.86	4626.92	4166.22	5416.0
	Profit Before Tax	47.75	(44.33)	(19.43)	(10.60)	(62.78)	12.81
3	Tax Expense:						
	a. For Current Year						
	b. Deferred Tax						9.1
4	Profit After Tax	47.75	(44.33)	(19.43)	(10.60)	(62.78)	3.66
5	Other Comprehensive Income						
	(i) Items that will not be reclassified to Profit or Loss						
	(ii) Income Tax relating to the Items that will not be reclassified to Profit or Loss			L . L m			
D	(i) Items that will be reclassified to Profit or Loss						
	(ii) Income Tax relating to the Items that will be reclassified to Profit or Loss						
6	Total Comprehensive Income for the period (4+5) comprising Profit/(Loss) and Other Comprehensive Income for the period	47.75	(44.33)	(19.43)	(10.60)	(62.78)	3.66
7 i	Paid Up Share Capital						
1	No. of Shares	16740888	16740888	16740888	16740888	16740888	16740888
1	Face Value per Equity Share	10.00	10.00	10.00	10.00	10.00	10.00
-	Paid Up Equity Share Capital	167408880	167408880	167408880	167408880	167408880	167408880
8 6	Earnings per Equity Share (for continuing operations)						
	Basic	0.29	(0.26)	(0.12)	(0.06)	(0.38)	0.02
	Diluted	0.29	(0.26)	(0.12)	(0.06)	(0.38)	0.03

Note:

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12.02.2019

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 financial results of the Company are prepared in accordance with the Indian Accounting Standards notified by the MCA.

for ADITYA SPINNERS LIMITED

BAY KUMAR

MANAGING DIRECTOR



INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To The Board of Directors of ADITYA SPINNERS LIMITED

1. We have reviewed the accompanying Statement of Unaudited Financial Results ('the statement') of **ADITYA SPINNERS LIMITED** ('the company') for the quarter ended December 31, 2018, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016.

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 the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

- 2. 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 the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. 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 aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad Date: February 12, 2019



