

Amarjothi House T + 91 421 4311600  
157, Kumaran Road F + 91 421 4326694  
Tirupur 641601 info@amarjothi.net  
Tamil Nadu, India www.amarjothi.net



■ ISO 9001 : 2008 | GOTS-OE | OEKO TEX CERTIFIED

CIN: L17111TZ1987PLC002090

31.10.2018

To

**BSE Limited**

Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai- 400001

Dear Sirs,

**Scrip Code: 521097**

**Sub: Outcome of the Board Meeting**

As required under regulations 30 and 33(3) of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we would like to inform you that the Board of Directors of the Company at its meeting held today, have approved the unaudited financial results for the quarter ended on 30.09.2018. A Copy of the Approved results along with Limited Review Report for the quarter ended 30<sup>th</sup> September, 2018 is enclosed herewith.

The said Board meeting Commenced at 10.00 AM and concluded at 04.00 PM.

These are also being made available on the website of the Company at <http://www.amarjothi.net> and will be published in newspapers as required under the Listing Regulations.

Kindly take the same on record.

Thanking You.

Yours faithfully,

**For Amarjothi Spinning Mills Limited**

**K.Mohanapriya  
Company Secretary**

Encl: As above.

**AMARJOTHI SPINNING MILLS LTD.,**  
**Regd. Office : 157 KUMARAN ROAD**  
**TIRUPUR - 641 601.**

CIN L17111TZ1987PLC002090

**STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE HALF YEAR ENDED 30/09/2018**

PARTICULARS	(Rs. in Lakhs)						
	Quarter Ended 30 Sep 2018	Quarter Ended 30 Sep 2017	Quarter Ended 30 Jun 2018	Quarter Ended 30 Jun 2017	Half year Ended 30 Sep 2018	Half year Ended 30 Sep 2017	Year Ended 31 Mar 2018
<b>1. Revenue</b>							
Revenue from operations	5504.99	4372.25	5861.29	5456.48	11366.28	9828.73	18945.15
Other Income	106.87	36.90	455.82	42.34	562.68	79.24	400.29
<b>Total Income</b>	<b>5611.86</b>	<b>4409.15</b>	<b>6317.11</b>	<b>5498.82</b>	<b>11928.96</b>	<b>9907.97</b>	<b>19345.44</b>
<b>2. Expenses</b>							
Cost of materials consumed	3050.71	2203.08	2614.41	2390.18	5665.12	4593.26	9010.45
Purchase of stock in trade	-6.11	-10.67	49.79	61.90	43.68	51.23	-9.74
Changes in inventories	-5.07	-210.41	366.19	-44.98	361.12	-255.39	-190.33
Excise duty recovered on sales	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Employee benefits expense	371.05	361.02	340.81	296.81	711.86	657.83	1382.23
Finance costs	342.97	281.18	385.96	263.35	728.93	544.53	1164.62
Depreciation and amortisation expense	382.27	328.40	385.99	332.92	768.26	661.32	1328.71
Other expenses	957.50	1399.39	1370.59	1549.97	2328.08	2949.36	5362.09
<b>Total expenses</b>	<b>5093.32</b>	<b>4351.99</b>	<b>5513.74</b>	<b>4850.15</b>	<b>10607.05</b>	<b>9202.14</b>	<b>18048.03</b>
<b>3. Profit before tax</b>	<b>518.54</b>	<b>57.16</b>	<b>803.37</b>	<b>648.67</b>	<b>1321.91</b>	<b>705.83</b>	<b>1297.41</b>
<b>4. Tax expense</b>							
Current tax	103.75	11.44	160.73	129.78	264.48	141.22	104.75
Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tax relating to prior years							
	103.75	11.44	160.73	129.78	264.48	141.22	104.75
<b>5. Profit for the period</b>	<b>414.79</b>	<b>45.72</b>	<b>642.64</b>	<b>518.89</b>	<b>1057.43</b>	<b>564.61</b>	<b>1192.66</b>
<b>6. Other comprehensive Income:</b>							
<b>7. items that will be reclassified to profit or loss</b>							
Exchange fluctuation on net investment							
Income tax relating to items specified above							
<b>8. Items that will not be reclassified to profit or loss</b>							
Re-measurement (losses) on defined benefit plans	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gain/(loss) on fair valuation of equity investments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Income tax relating to (losses) on defined benefit obligation	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Other comprehensive income for the year, net of tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total comprehensive Income for the period</b>	<b>414.79</b>	<b>45.72</b>	<b>642.64</b>	<b>518.89</b>	<b>1057.43</b>	<b>564.61</b>	<b>1192.66</b>
<b>Minority Interest</b>							
<b>Total comprehensive Income for the period after Minority Interest</b>	<b>414.79</b>	<b>45.72</b>	<b>642.64</b>	<b>518.89</b>	<b>1057.43</b>	<b>564.61</b>	<b>1192.66</b>
<b>Earning per equity share (Total comprehensive income)</b>							
Basic (Face value of 10/- each) (Not annualised)	6.15	0.68	9.52	7.69	15.67	8.36	17.67
Diluted Face value of 10/- each) (Net annualised)					15.67	8.36	17.67

**Notes:**

1) Results for the quarter ended 30th Sep 2018 are in accordance with the Indian Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs, which are applicable to the Company for the accounting periods beginning after 1st April 2018.

2) The above results after their review by the Audit Committee were taken on record by the Board of Directors in their meeting held on 31st OCT, 2018


3) Provision for Deferred Tax & Managerial Remuneration over and above the Minimum Payable will be made at the financial year end.

4) In accordance with the requirement of clause 41 of the listing agreements with the stock Exchanges, the financial result of the quarter ended 30th Sep 2018 have been subject to Limited Review by the Statutory Auditors of the company.

5) The Operations of the Company relates to only one Segment namely, yarn manufacturing.

(BY ORDER OF THE BOARD)

Place : Tirupur  
Date : 31.10.2018

  
**N. RAJAN**  
**Chairman**



**P.S.SITARAM** B.Sc., FCA.  
Chartered Accountant

(O) 2550333, 2551333  
(R) 2542885

To,  
The Board of Directors,  
AMARJOTHI SPINNING MILLS LIMITED  
Tirupur.

### LIMITED REVIEW REPORT

1. I have reviewed the accompanying statement of unaudited financial results of M/s. AMARJOTHI SPINNING MILLS LIMITED for the quarter ended 30.09.2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement of financial results is the responsibility of the company's Management and has been approved by the Board of Directors. My responsibility is to issue a report on the statement based on my review.
2. I conducted my review in accordance with the standards on Review Engagements (SRE) 2410, "Review of interim financial information performed by independent Auditors of the entity" issued by the Institute of Chartered Accountants of India. Those standards require that I plan and Perform the review to obtain a moderate assurance as to whether the state ments are free from material misstatement. A review is limited primarily to inquiry of the Company personnel and analytical procedure applied to financial data and thus provide less assurance than an audit. I have not performed an audit and accordingly I do not express an audit opinion.
3. Based on my review as conducted above, nothing has come to my attention that causes me to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Coimbatore

Date: 27.10.2018

**P. S. SITARAM** B.Sc., FCA.  
Chartered Accountant  
77, Ponnurangam Road (W),  
R.S.Puram, Coimbatore - 641 002.  
Ph: 2550333, 2551333

*P.S. Sitaram*

P.S.Sitaram  
Chartered Accountant  
Membership No: 023033

OFFICE : 77, PONNURANGAM ROAD (W), R.S. PURAM, COIMBATORE - 641 002.

RESIDENCE : NO.2A, II FLOOR, "MASTERPIECE HARAN", 21A VENKATASAMY ROAD (E), R.S.PURAM, COIMBATORE - 641 002.