



# Aditya Spinners Limited

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Punjagutta, Hyderabad - 500 082. A.P. India  
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Date: 15.09.2020

To

The Deputy General Manager,  
Corporate Relationship Department,  
The Stock Exchange, Mumbai,  
1<sup>st</sup> Floor, New Trading Ring,  
Rotunda Building, P.J.Towers,  
Dalal Street, Fort,  
Mumbai – 400 001.  
FAX: 022 22723121

Dear Sir,

**Sub:**

- 1) Submission of Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 2020 under Regulation 33 of SEBI (LODR) Regulations, 2015.
- 2) Outcome of Board Meeting under Regulation 30 of SEBI (LODR) Regulations, 2015

**Ref:** Scrip Code: BSE: 521141

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We wish to inform you that the Board of Directors of the Company at its meeting held today i.e., on 15<sup>th</sup> day of September, 2020 has *inter-alia* approved and recorded the **Unaudited Quarterly Financial Results for the Quarter ended 30.06.2020**

Accordingly in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015, a copy of the Unaudited Quarterly Financial Results for the Quarter ended 30.06.2020 along with the Limited Review Report, dated 15.09.2020 issued by M/s T Mohan & Associates, Auditors, thereon is enclosed for your information and records.

The meeting commenced at 12:00 Noon and concluded at **02:30PM**

This is for your information and record.


Thanking you,

Yours Faithfully

For Aditya Spinners Limited

  
VIJAY KUMAR KAPILAVAI  
Managing Director  
DIN: 00769568



  
Encl: a/a

**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 30TH JUNE'2020**

				(Rs.in Lakhs)	
		3 months ended 30/06/2020	3 months ended 31/03/2020 - AUDITED	Corresponding 3 months ended 30/06/2019 - UN AUDITED	12 months ended 31.03.2020
		Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Revenue from Operations(net)</b>	90.11	1351.01	1411.76	5696.54
	Other Income	0.73	6.65	9.56	64.85
	<b>TOTAL REVENUE</b>	90.84	1357.66	1421.32	5761.39
<b>2</b>	<b>EXPENSES:</b>				
	a. Cost of materials consumed	5.20	562.31	668.46	2599.94
	b. Changes in inventories of finished goods, work-in progress	13.33	(53.40)	58.67	(24.22)
	c. Employee benefits expense	90.43	306.67	232.59	1084.84
	d. Finance Costs	16.47	53.38	38.79	198.74
	e. Depreciation and amortisation expense	48.00	46.98	43.50	178.48
	f. Other Expenses	77.49	423.04	366.89	1615.56
	<b>Total Expenses</b>	250.92	1338.98	1408.90	5653.34
	Profit Before Tax	(160.08)	18.68	12.42	108.05
<b>3</b>	<b>Tax Expense:</b>				
	a. For Current Year				
	b. Deferred Tax		-444.82		(454.82)
<b>4</b>	Profit After Tax	(160.08)	463.50	12.42	562.87
<b>5</b>	Other Comprehensive Income				
<b>A</b>	(i) Items that will not be reclassified to Profit or Loss		(885.28)	(885.18)	(0.10)
	(ii) Income Tax relating to the Items that will not be reclassified to Profit or Loss				
<b>B</b>	(i) Items that will be reclassified to Profit or Loss		858.73		858.73
	(ii) Income Tax relating to the Items that will be reclassified to Profit or Loss				
<b>6</b>	Total Comprehensive Income for the period (4+5) comprising Profit/(Loss) and Other Comprehensive Income for the period	(160.08)	436.95	897.60	1421.50
<b>7</b>	Paid Up Share Capital				
	No. of Shares	16740888	16740888	16740888	16740888
	Face Value per Equity Share	10.00	10.00	10.00	10.00
	Paid Up Equity Share Capital	167408880	167408880	167408880	167408880
<b>8</b>	Earnings per Equity Share (for continuing operations)				
	Basic	<b>(0.96)</b>	<b>2.77</b>	<b>0.07</b>	<b>3.36</b>
	Diluted	<b>(0.96)</b>	<b>2.77</b>	<b>0.07</b>	<b>3.36</b>

**Note:**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 15.09.2020
- Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary.
- The Auditors of the Company have carried out a "Limited Review" of the same.
- The Government of India declared a lockdown on March 23rd 2020 in the light of the out break of Covid-19 on account of which the Company suspended its operations from 24th March'2020. The Company has been taking various precautionary measures to protect its employees and their families from the Covid-19 pandemic. Operations have been resumed, subsequently from 3rd June'2020, wherein the Company has taken all necessary safety measures as laid down by the Government for the purpose.

The Company has considered internal and certain external sources of information, including economic forecasts and industry reports, upto the date of approval of the financial statements in determining the possible effects on the carrying amounts of inventories, receivables, deferred tax assets and other current assets, that may result from the Covid-19 pandemic. The Company has used the elements of prudence in applying the judgements and assumptions, including sensitivity analysis, and based on current estimates expects the carrying amount of these assets will be recovered. The eventual outcome of impact of the global health pandemic may be different from these estimated as on the date of approval of these financial results.

Place: HYDERABAD  
Date : 15.09.2020

for ADITYA SPINNERS LIMITED

*K.V. Kumar*  
K.V. KUMAR  
MANAGING DIRECTOR





**INDEPENDENT AUDITOR'S REVIEW REPORT ON INTERIM STANDALONE FINANCIAL RESULTS**

**TO THE BOARD OF DIRECTORS OF  
M/S ADITYA SPINNERS LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **M/S ADITYA SPINNERS LIMITED** (the "Company"), for the quarter ended June 30, 2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 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 the 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.

**Emphasis of Matter**

We draw your attention to note no.4 dealing with uncertainties thrown up as a consequence of COVID 19 pandemic, management's assessment of impact on financial reporting and future operations of the company and the remedial measure put in place to mitigate adverse effects. However, the actual impact of COVID-19 on the financial statements may differ from that estimated.

Our conclusion is not modified in respect of this matter.

Place: Hyderabad  
Date: September 15, 2020

**For T MOHAN & ASSOCIATES**  
Chartered Accountants  
FR No. 0012482S



**MOHAN REDDY T**

Partner  
Membership No. 239635  
UDIN: 20239635AAAABS5176