



Aditya Spinners Limited

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Punjagutta, Hyderabad - 500 082.
Telangana, India

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Web Site: adityaspINNers.net

CIN : L40300AP1991PLC012337

Place: Hyderabad
Date: 29.07.2024

To
The Manager,
Listing Department,
BSE Limited
P.J. Towers, Dalal Street,
Fort, Mumbai – 400001,
Maharashtra

Dear Sir,

Sub:

- 1) Submission of Unaudited Financial Results for the First Quarter ended 30th June, 2024 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

We wish to inform you that the Board of Directors of the Company at its meeting held today i.e., on 29th day of July, 2024 has *inter-alia* approved and recorded the **Unaudited Quarterly Financial Results for the First Quarter ended 30.06.2024**

Accordingly in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015, a copy of the Unaudited Quarterly Financial Results for the First Quarter ended 30.06.2024 along with the Limited Review Report issued by the statutory auditor M/s. T Mohan & Associates, Chartered Accountants (Firm Registration No: 00124825), Hyderabad, thereon is enclosed for your information and records.

The meeting commenced at 01:30 PM and concluded at 02:00 PM

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'2024

		(Rs.in Lakhs)			
		3 months ended 30/06/2024	3 months ended 31/03/2024 - AUDITED	Corresponding 3 months ended 30/06/2023 - UN AUDITED	12 months ended 31.03.2024
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations(net)	1553.56	1290.98	1620.93	6125.75
	Other Income	8.00	139.95	2.74	166.07
	TOTAL REVENUE	1561.56	1430.93	1623.67	6291.82
2	EXPENSES:				
	a. Cost of materials consumed	731.13	668.22	683.12	2969.24
	b. Changes in inventories of finished goods, work-in progress	131.79	(99.72)	48.20	(124.07)
	c. Employee benefits expense	269.89	268.52	276.18	1098.21
	d. Finance Costs	35.51	39.86	44.77	162.47
	e. Depreciation and amortisation expense	66.00	51.53	69.00	258.53
	f. Other Expenses	389.32	347.61	473.89	1740.77
	Total Expenses	1623.64	1276.02	1595.16	6105.15
	Profit Before Tax	(62.08)	154.91	28.51	186.67
3	Tax Expense:				
	a. For Current Year				
	b. Deferred Tax	(3.08)	5.58	(2.21)	1.17
4	Profit After Tax	(59.00)	149.33	30.72	185.50
5	Other Comprehensive Income				
A	(i) Items that will not be reclassified to Profit or Loss		63.21		63.21
	(ii) Income Tax relating to the Items that will not be reclassified to Profit or Loss		(15.91)		(15.91)
B	(i) Items that will be reclassified to Profit or Loss		(26.46)		(26.46)
	(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	(59.00)	170.17	30.72	206.34
7	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
8	Earnings per Equity Share (for continuing operations)				
	Basic	(0.35)	0.89	0.18	1.11
	Diluted	(0.35)	0.89	0.18	1.11

Note:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 27.07.2024 & 29.07.2024
- 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.

Place: HYDERABAD
Date : 29.07.2024

for ADITYA SPINNERS LIMITED

K. Vijay Kumar
K. VIJAY KUMAR
MANAGING DIRECTOR





T MOHAN & ASSOCIATES
Chartered Accountants

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Panduranga Hills, Sainagar Road
Pragathi Nagar, Hyderabad - 500 090
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**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF 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, 2024, being prepared by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

The preparation of this statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ("IND AS 34"), prescribed under section 133 of the company's act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India is the responsibility of the company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement 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.

Place: Hyderabad
Date: 29/07/2024

For T MOHAN & ASSOCIATES
Chartered Accountants
FR No. 012482S



MOHAN REDDY.T
Partner

Membership No. 239635
UDIN: 24239635BKGQHD2440