

# 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

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CIN : L18100AP1991PLC012337

Date: 04.02.2020

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, 2019.

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 guarter ended December 31, 2019.
- 2. Independent Auditors Review Report

The Board Meeting commenced at 12.30 PM and concluded 03.00 PM

Kindly take the same on record.

Thanking You,

Yours faithfully,

For Aditya Spinners limited

K VIJAY 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'2019

							(Rs.in Lakhs)
		3 months ended 31/12/2019	Correspending 3 months ended 31/12/2018	Preceding 3 months ended 30/09/2019	Year to date for the period ended 31/12/2019	Year to date for the previous period ended 31/12/2018	12 months ended 31.03.2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations(net)	1457.06	1570.97	1476.71	4345.53	4588.85	6087.00
	Other Income	23.66	0.49	24.98	58.20		50.64
	TOTAL REVENUE	1480.72	1571.46	1501.69	4403.73	4616.32	6137.64
2	EXPENSES:						
	a. Cost of materials consumed	689.05	849.96	680.12	2037.63	2347.12	3050.43
	b. Changes in inventories of finished goods, work-in progress	(50.57)	(37.98)	21.08	29.18	59.81	96.72
	c. Employee benefits expense	266.29	246.04	279.29	778.17	732.65	984.42
	d. Finance Costs	76.99	42.36	29.58	145.36	151.11	186.83
	e. Depreciation and amortisation expense	44.50	45.00	43.50	131.50	135.00	162.10
	f. Other Expenses	421.46	378.33	404.17	1192.52	1201.23	1586.86
	Total Expenses	1447.72	1523.71	1457.74	4314.36	4626.92	6067.36
	Profit Before Tax	33.00	47.75	43.95	89.37	(10.60)	70.28
3	Tax Expense:						
	a. For Current Year						
	b. Deferred Tax	(10.00)			(10.00)		(20.66)
4	Profit After Tax	43.00	47.75	43.95	99.37	(10.60)	90.94
5	Other Comprehensive Income						
Α	(i) Items that will not be reclassified to Profit or Loss				885.18		1.01
	(ii) Income Tax relating to the Items that will not be reclassified to Profit or Loss						
В	(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						
	Total Comprehensive Income for the period (4+5) comprising Profit/(Loss) and Other Comprehensive Income for the period	43.00	47.75	43.95	984.55	(10.60)	91.95
7	Paid Up Share Capital						
	No. of Shares	16740888	16740888	16740888	16740888	16740888	16740888
	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	Earnings per Equity Share (for continuing operations)						
	Basic	0.26	0.29	0.26	0.59	(0.06)	0.54
		0.26	· ·	0.26	0.59		0.54

### 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 04.02.2020
- 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

K.VIJAY KUMAR MANAGING DIRECTOR

Place: HYDERABAD Date: 04.02.2020



# 3-6-237, # 602, Lingapur La Builde Complex, Himayatnagar, Hyderabad - 500 029. Ph: 040-23223787, Mobile: +91-9177105860 E-mail: tmassociates.ca@gmail.com

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

Review Report to The Board of Directors of M/s ADITYA SPINNERS LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/sADITYA SPINNERS LIMITED for the period ended31st December 2019. 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.

HYDERABAD

Place: Hyderabad

Date: February4, 2020

For T MOHAN& ASSOCIATES

Chartered Accountants FRNo. 0012482S

IAN REDDY T

Partner

Membership No. 239635

UDIN: 20239635AAAABC3364