

# 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 V: L18100AP1991PLC012337

Date: 14.08.2019

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 and year ended on June 30, 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 quarter ended June, 30 2019.
- 2. Independent Auditors Review Report

The Board Meeting commenced at 02.00 PM and concluded 02.30 PM

Kindly take the same on record.

Thanking You,

Yours faithfully,

For Aditya Spinners limited

K VÍJÁÝ KUMAR MANAGING DIRECTOR

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# **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'2019

|   |  |                                 | 1/2 / /                                      |  | (Rs.in Lakhs)                    |
|---|--|---------------------------------|--|--|----------------------------------|
|   |  | 3 months<br>ended<br>30/06/2019 | 3 months<br>ended<br>31/03/2019 -<br>AUDITED | Corresponding<br>3 months<br>ended<br>30/06/2018 -<br>UN AUDITED | 12 months<br>ended<br>31.03.2019 |
|   |  | Unaudited                       | Audited                                      | Unaudited  | Audited                          |
| 1 | Revenue from Operations(net)   | 1411.76                         | 1498.15                                      | 1438.43  | 6087.00                          |
|   | Other Income   | 9.56                            | 23.17  |  | 50.64                            |
|   | TOTAL REVENUE  | 1421.32                         | 1521.32                                      | 1438.43  | 6137.64                          |
| 2 | EXPENSES:  |                                 |  |  |                                  |
|   | a. Cost of materials consumed  | 668.46                          | 703.31                                       | 718.88   | 3050.43                          |
|   | b. Changes in inventories of finished goods, work-in progress  | 58.67                           | 36.91  | 18.36  | 96.72                            |
| - | c. Employee benefits expense   | 232.59                          | 251.77                                       | 227.88   | 984.42                           |
| _ | d. Finance Costs   | 38.79                           | 35.72  | 49.74  | 186.83                           |
|   | e. Depreciation and amortisation expense   | 43.50                           | 27.10  | 45.00  | 162.10                           |
|   | f. Other Expenses  | 366.89                          | 385.63                                       | 417.49   | 1586.86                          |
|   | Total Expenses   | 1408.90                         | 1440.44                                      | 1477.35  | 6067.36                          |
|   | Profit Before Tax  | 12.42                           | 80.88  | (38.92)  | 70.28                            |
| 3 | Tax Expense:   |                                 |  |  |                                  |
|   | a. For Current Year  |                                 |  |  |                                  |
|   | b. Deferred Tax  |                                 | (20.66)                                      |  | (20.66)                          |
| 4 | Profit After Tax   | 12.42                           | 101.54                                       | (38.92)  | 90.94                            |
| 5 | Other Comprehensive Income   |                                 |  |  |                                  |
| Α | (i) Items that will not be reclassified to<br>Profit or Loss   | (885.18)                        | (1.01)                                       |  | (1.01)                           |
|   | (ii) Income Tax relating to the Items that will not be reclassified to Profit or Loss                                  |                                 |  |  |                                  |
|   | (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 | 897.60                          | 102.55                                       | (38.92)  | 91.95                            |
| 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                        |
| v | Earnings per Equity Share (for continuing operations)  |                                 |  |  |                                  |
|   | Basic  | 0.07                            | 0.61   | (0.23)   | 0.54                             |
|   |  |                                 |  | (0.23)   | 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 14.08.2019
- 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

KVEJAY KUMAR MANAGING DIRECTOR

Place: HYDERABAD Date: 14.08.2019



3-6-237, Flat # 602 & 603, Lingapur La Builde Complex, Himayatnagar, Hyderabad - 500 029 Phone: 040 23264144, 23223787

Mobile: 99595 44959

Email: lakshmiandassociates@gmail.com

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

Review report to The Board of Directors of ADITYA SPINNERS LIMITED

We have reviewed the accompanying statement of unaudited financial results of ADITYA SPINNERS LIMITED for the period ended 30<sup>th</sup> June 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.

For LAKSHMI & ASSOCIATES

Chartered Accountants Fr.no. 0012482S

**MOHAN REDDY T** 

Partner

Membershipno.239635

Place: Hyderabad Date: 14/08/2019

UDIN; 19239635AAAAAKUISO