

Super Spinning Mills Limited

Regd. & Central Office : "Elgi Towers" P.B. 7113, Green Fields, 737- D, Puliakulam Road, Coimbatore - 641 045. CIN : L17111TZ1962PLC001200

November 07, 2024

То

| BSE Ltd | National Stock Exchange of India Limited |
|------------------------|--|
| 25th Floor, P J Towers | "Exchange Plaza", C-1, Block G |
| Dalal Street, Fort | Bandra – Kurla Complex |
| Mumbai 400 001 | Bandra (E), Mumbai – 400 051 |
| | |
| Scrip Code: - 521180 | Scrip Code: - SUPERSPIN |

Dear Sir,

Sub: Outcome of meeting of Board of Directors of the Company pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 - Reg.

This is to inform that the Board of Directors of the Company at their meeting held today, interalia considered and approved the Unaudited Financial Results of the Company for the quarter and half year ended 30th September 2024 along along with Limited Review Report pursuant to Reg 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Please find enclosed the Unaudited Financial Results and the limited review report dated 07th November 2024 issued by the Statutory Auditors of the Company as **Annexure.**

The Board meeting commenced at 11.00 A.M and concluded at 12:00 P.M.

This is for your kind information and records.

Thanking you Yours truly For Super Spinning Mills Limited

Narmatha G K Company Secretary

Annexure

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Super Spinning Mills Limited

Regd. Office: "Elgi Towers", P.B.No.7113,737-D, Green Fields, Puliakulam Road Coimbatore - 641045

Telephone No.: 0422-2311711 Fax No.: 0422-2311611 E-mail Id: investors@ssh.saraelgi.com Website: www.superspinning.com

CIN: L17111TZ1962PLC001200

Statement of Unaudited financial results for the quarter and half year ended September 30, 2024 under Ind AS

| SI | | | Quarter ended | | Half Year I | (Rs. In lakhs) Twelve Months ended | |
|----|--|-----------------------------|------------------------------|-----------------------------|-----------------------------|--|--|
| No | Particulars | Sep 30, 2024 (Unaudited) | June 30, 2024 (Unaudited) | Sep 30, 2023 (Unaudited) | Sep 30, 2024 (Unaudited) | Sep 30, 2023 (Unaudited) | March 31, 2024 (audited) |
| | Income from Operations | | | | | | thread |
| 1 | Net Sales / Income from operations | 158.63 | 156.26 | 145.52 | 314.89 | 286.59 | 694.52 |
| 2 | Other Income (Net) | 4.76 | 10.87 | ~ | 15.63 | 4.94 | 12.36 |
| 3 | Total Income (1+2) | 163.39 | 167.13 | 145.52 | 330.52 | 291.54 | 706.88 |
| 4 | Expenses | | | | | distant in | |
| | Cost of materials consumed | | 12 1 | 1.1 | - | (helping in | Manager . |
| | Changes in Inventories of Finished Goods, Stock-in-Trade & WIP Power and Fuel | 7.76 | 8.69 | 4.95 | 16.45 | 0.20 | - |
| | Employee benefit expenses | 8.56 | 8.43 | 53.24 | 17.00 | 9.28 116.88 | 20.52 61.84 |
| | Finance costs | 52.34 | 49.92 | 42.71 | 102.26 | 88.08 | 194.18 |
| | Depreciation and amortization expense | 30.33 | 30.33 | 27.86 | 60.65 | 57.17 | 124.05 |
| | Other expenses | 47.75 | 36.69 | 8.64 | 84.44 | 11.68 | 38.80 |
| | Total Expenses | 146.74 | 134.06 | 137.41 | 280.80 | 283.09 | 439.39 |
| 5 | Profit/(Loss) before exceptional items and tax (3-4) | 16.65 | 33.07 | 8.11 | 49.72 | 8.45 | 267.50 |
| 6 | Exceptional items - Impairment of Investment Property | - | - | | - | 0.40 | (274.52) |
| 7 | Profit/(Loss) before tax (5+6) | 16.65 | 33.07 | 8.11 | 49.72 | 8.45 | (7.02) |
| 8 | Tax expense | 1 123 | | | | 71-3-682 30 | rihi G |
| | Current tax | | | - 1 | - | northd and | - CON- |
| | MAT credit entitlement/(utilised) | | · * | - | - | 1. 12 . 6 . 6 . | 1620. |
| | Income tax provision pertaining to earlier years | 1 18 | 1 - I | - | - | 1000 | used a |
| | Deferred tax | 4.33 | 8.60 | 418.90 | 12.93 | 418.90 | 669.16 |
| | Total Tax Expenses | 4.33 | 8.60 | 418.90 | 12.93 | 418.90 | 669.16 |
| 9 | Profit/(Loss) for the period from continuing operations (7-8) | 12.32 | 24.47 | (410.79) | 36.79 | (410.45) | (676.18) |
| 10 | Profit / (Loss) from discontinued operations | (16.89) | (77.76) | (401.06) | (94.65) | (523.72) | (1,116.54) |
| 11 | Tax expense of discontinued operations | 8.63 | (20.22) | (145.70) | (11.59) | (145.70) | 296.73 |
| 12 | Profit / (Loss) from discontinued operations (after tax) (10-11) | (25.52) | (57.54) | (255.36) | (83.06) | (378.02) | (1,413.27) |
| 13 | Profit/(Loss) for the period (11+12) | (13.20) | (33.07) | (666.15) | (46.27) | (788.47) | (2,089.45) |
| 14 | Other comprehensive income , net of income tax | | | | 1 | | |
| | a) (i) items that will not be reclassified to profit or loss | | - | | - | as) light i | inter street |
| | - Reversal of Fair value changes in Freehold Land | | - | - | | 100 | 274.52 |
| | - Remeasurement of post employment benefit obligations | 10 T 10 T 10 T | 1 T | - | - | pinter. | 63983 |
| | (ii) income tax relating to items that will not be reclassified to | an ist | 40 | | | 1 | personal and |
| | profit or loss b) (i) items that will be reclassified to profit or loss | 46.6 (A) | 163 | | | | |
| | (ii) income tax relating to items that will be reclassified to | | | | . | | Current Mar |
| | profit or loss | | | | | | and the second s |
| | Total other comprehensive income, net of income tax | | | - | | • | 274.52 |
| 15 | Total comprehensive income for the period (13+14) | (13.20) | (33.07) | (666.15) | (46.27) | (788.47) | (1,814.94 |
| 16 | Paid-up equity share capital | 550.00 | 550.00 | 550.00 | 550.00 | 550.00 | 550.00 |
| | Face value per share (Rs) | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| 17 | | 181 2.5 IB | 61a | | | | |
| | Earning per equity share for continuing operations (Rs) | | | (0.75) | 0.07 | (0.75) | (1.22 |
| | - Basic | 0.02 | 0.04 | (0.75) (0.75) | 0.07 | (0.75) (0.75) | |
| | - Diluted | 0.02 | 0.04 | (0.73) | 0.07 | (0.10) | (1.20 |
| | Earning per equity share for discontinued operations (Rs) | (0.05) | (0.10) | (0.46) | (0.15) | (0.69) | (2.57 |
| | - Basic - Diluted | (0.05) | (0.10) | (0.46) | (0.15) | (0.69) | |
| | Earning per share (Rs) | (0.00) | (0.10) | (0.10) | (0.10) | (0.00) | |
| | - Basic Earning per equity share for continuing and discontinued | | | | | | |
| | operations (Rs) | (0.02) | (0.06) | (1.21) | (0.08) | NIN CHAS | (3.80 |
| | - Diluted Earning per equity share for continuing and discontinued | | | | | Nº A | 1 |
| | operations (Rs) | (0.02) | (0.06) | (1.21) | (0.08) | 1 4 1.48 | (3.80 |
| 18 | Total Reserves i.e. Other Equity | | | | 0 | (CARD) | 6,609.29 |

Notes:

1 The above financial results for the half year and quarter ended Sep 30, 2024 as reviewed and recommended by the Audit committee of the Board, has been approved by the Board of Directors at its meeting held on November 07, 2024. The Statutory Auditors have carried out a limited review of the above results.

2 These statments have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

3 Statement of assets and liabilities

| Cronely Cols / Capit of Problems | Particulars | (1965, 18-4-2) Definier - O | NONE . None | As at Sep 30, 2024 (Unaudited) | As at March 31, 2024 (audited) | |
|--------------------------------------|-----------------|--------------------------------|----------------|--------------------------------------|--------------------------------------|---|
| Assets | an Mr. | 15 16 | 1 | | | |
| Non-current assets | | 1 | | | | |
| Property, plant and equipm | nent | | | 68.54 | 72.22 | |
| Capital work in progress | | | 11.1 | | | |
| Intangible assets | | | | - | - | |
| Investment property | | | | 8,692.13 | 8,749.11 | Isoligentation (c.f.) |
| Financial Assets | | | | | | |
| Investments | | | 100 | - | - | |
| Other financial assets | COLUMN TO A | | 1.0 | 141.56 | 141.53 | |
| Deferred Tax Asset | | | 0.0 | 623.53 | 611.85 | |
| Other non-current assets | | | 10.04 | 287.34 | 295.06 | |
| | | | t | 9,813.11 | 9,869.77 | |
| urrent assets | | | 20.25 | | | |
| Inventories | | | 1 | | | |
| Financial Assets | | | | | | |
| Trade receivables | | | 13.1 | 253.79 | 215.43 | |
| Cash and cash equivale | | | | 73.33 | 737.25 | |
| Other Bank Balances | 110 | | | 325.27 | 125.17 | |
| Other financial assets | | | | 020.21 | 120.11 | |
| Other current assets | | | | 177.04 | 160.52 | |
| Non-Current Assets Held f | or Colo | | 1.0 | 165.87 | 247.14 | |
| Non-Current Assets Held I | or sale | | - | 995.29 | 1,485.50 | |
| | | | 1 | | | |
| (21.3(1)) | Total - Assets | | 1000 | 10,808.40 | 11,355.27 | |
| Equity and Liabilities | | | 1.000 | 103.0 | 9 1 1 | |
| | | | 132.03 | 1.0 | | |
| Equity | | | [pc.0] | 550.00 | 550.00 | |
| Equity share capital Other Equity | | | Contra | 550.00 | 550.00 | |
| Other Equity | | | - | 6,563.02 | 6,609.29 | |
| | | | | 7,113.02 | 7,159.29 | |
| on current liabilities | | | 1 | | | |
| Financial Liabilities | | | | | | |
| Lease Liabilities | | | | 215.49 | 259.95 | |
| Borrowings | | | | 1,359.07 | 1,604.67 | |
| | | | | 1,574.56 | 1,864.62 | |
| Current liabilities | | | | | | |
| Financial Liabilities | | | | | | |
| Lease Liabilities | | | - | 48.60 | · · | |
| Borrowings | | | race | 634.37 | 903.55 | |
| Trade payables | | | | 82.35 | 81.07 | |
| Other current liabilities | | | 1 | 1,323.21 | 1,314.61 | |
| Provisions | | | | 32.28 | 32.14 | |
| | | | | 2,120.81 | 2,331.36 | |
| Total - I | Equity and Liab | ilities | 1 100 | 10,808.40 | 11,355.27 | |
| 20.0 | 122 | liet of | 121.2 | 100 | | |
| | | | | | | (INIC) |
| | | | | | | WING A |
| | | | | | | 12/ |

| | | Half Year | ended | Year ended |
|--|---------------|-----------------------------|-----------------------------|-----------------------------|
| Particulars | | Sep 30, 2024 (Unaudited) | Sep 30, 2023 (Unaudited) | March 31, 2024 (audited) |
| I. Operating Activities | | | | a state of the second |
| Profit before income tax | | (44.93) | (515.27) | (1,123.56 |
| Adjustments for: | | | | |
| Depreciation and amortisation expense | | 60.65 | 78.12 | 147.24 |
| Fair Value Adujstment for Assets Held for Sale | | | - 1 | 101.59 |
| (Profit)/ Loss on sale of assets - Net | | 5 · · · | (416.99) | (879.10 |
| Impairment of Investment Property | | | - | 274.52 |
| Fair value adjustment relating to Investments measured at F | VTPL | | | 403.59 |
| Interest income | | (15.63) | (5.44) | (31.94) |
| Finance costs | | 102.26 | 170.64 | 296.98 |
| | | 102.35 | (688.93) | (810.68 |
| Change in assets and liabilities | | 2 | a nanjedi či | |
| (Increase)/ decrease in Other financial assets | | (0.03) | (7.59) | 21.60 |
| (Increase)/ decrease in inventories | | A NEW THE | 1,023.53 | 1,115.29 |
| (Increase)/ decrease in trade receivables | | (38.36) | 554.20 | 497.05 |
| (Increase)/ decrease in Other assets | Philip (digit | (1.33) | 516.30 | 208.32 |
| Increase/ (decrease) in provisions and other liabilities | | 13.20 | (112.52) | (221.78 |
| Increase/ (decrease) in trade payables | 9 J.M. | 1.28 | (1,084.34) | (1,275.00 |
| Cash generated from operations | | 77.10 | 200.66 | (465.20 |
| Less : Income taxes paid (net of refunds) | | (20.48) | - | (840.98 |
| Net cash flow from / (used in) operating activities (I) | GF 1 1 1 | 56.62 | 200.66 | 375.78 |
| II. Investing Activities | | | | |
| Purchase of Property, plant and equipment (including changes | in CWIP) | | - | (50.00) |
| Sale proceeds of Property, plant and equipment / Non Current | | 81.27 | 497.46 | 2,101.69 |
| Interest income | | 15.53 | 5.44 | 20.64 |
| (Increase)/Decrease in Term Deposits | | (200.00) | - | (11.94) |
| Net cash flow from / (used in) Investing activities (II) | Course months | (103.20) | 502.89 | 2,060.39 |
| III. Financing Activities | | | | |
| Proceeds from/ (repayment of) long term borrowings | All mark 1505 | (242.79) | (406.08) | (596.49 |
| Proceeds from/ (repayment of) short term borrowings | Thomas Dank | (269.17) | (158.25) | (1,002.93 |
| Finance costs | | (105.38) | (170.64) | (284.17 |
| Net cash flow from / (used in) Financing activities (III) | | (617.34) | (734.97) | (1,883.59 |
| Net decrease in cash and cash equivalents (I+II+III) | 10 (ii) | (663.91) | (31.41) | 552.58 |
| Cash and cash equivalents at the beginning of the financial year | 1021 F | 737.25 | 184.67 | 184.67 |
| Cash and cash equivalents at end of the year | | 73.34 | 153.26 | 737.25 |

Notes:

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a. Cash Flow from Operating Activities for the period ended September 30, 2024 include Rs.(117.07) Lakhs from Discontinued Operations.

b. Cash Flow from Investing Activities for the period ended September 30, 2024 include Rs.81.27 Lakhs from Discontinued Operations.

c. Cash Flow from Financing Activities for the period ended September 30, 2024 include Rs.NIL Lakhs used in Discontinued Operations.

The Company has discontinued its Textile Operations and informed the stock exchanges on August 31,2023. Hence the Revenue and Profit/Loss arising from such Discontinued Operations (Textile Activity) are disclosed as Discontinued Operations in the financial results. The Break-Up of Profit/Loss from Discontinued Operations for the quater with comparitive figures are given below:

| 1 14.785.5 | Particulars | is an | 10.00 | CA.IR. | Quarter ended | uniqueit à gine | Half Year | Ended | Twelve Months ended |
|------------------------------|-------------|-------|--------|-----------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| | | | | Sep 30, 2024 (Unaudited) | June 30, 2024 (Unaudited) | Sep 30, 2023 (Unaudited) | Sep 30, 2024 (Unaudited) | Sep 30, 2023 (Unaudited) | March 31, 2024 (audited) |
| Income from Discontinued | Operations | | | | | | | | and the second |
| Net Sales / Income from ope | rations | | 101.02 | - 200 12 | | 113.69 | - | 958.85 | 961.41 |
| Other Income (Net) | | | 1.1 | - | - | 0.53 | - | 0.70 | 96.60 |
| Total Income (1+2) | | | 18155 | 1-91.00 | | 114.22 | - | 959.55 | 1,058.02 |
| 44.35 | | | 58-14 | 12.17 | | | | and the second | Mar. LOCA |
| Expenses | | | | | | | | Exclusion, Inc. | |
| Cost of materials consumed | | | 12.20 | | | | And the second | Children and La | 0.69 |
| Purchase of stock-in-trade | | | | | - | | wanned The | and the state | - Second - |
| progress | | | | - | - | 155.76 | - | 1,015.90 | 1,016.68 |
| Power and Fuel | 1 | | | 13.59 | 15.51 | 32.05 | 29.10 | 72.70 | 859.41 |
| Employee benefit expenses | | | 1.1 | | | 89.76 | | 232.050 | 294.89 |
| Finance costs | | | 1.1.1 | - 1 | | 34.43 | - | 0 82.56 | 102.80 |
| Depreciation and amortizatio | n expense | | | - | - | 9.32 | - | 5 20,95 | 23.19 |
| Other expenses | | | all of | 3.30 | 62.25 | 48.91 | 65.55 | 1 152-1 | 763.21 |
| Total Expenses | | | - F | 16.89 | 77.76 | 370.24 | 94.65 | \$76.88 | 3,060.87 |

| | | | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | design of the second |
|---|---------|---------|----------|---------------------|---------------------------------------|---|
| Profit/(Loss) before exceptional items and tax (3-4) | (16.89) | (77.76) | (256.02) | (94.65) | (617.33) | (2,002.85) |
| Exceptional items Discount Receipts/(Allowed) | a 1 | | 80.21 | 2018 C | 80.21 | 71.64 |
| Exepected Credit Loss Reversed | - | | 00.21 | - | 00.21 | 528.79 |
| Fair Value Aduistment for Assets Held for Sale | | | - | - | Del Der Chille and | (101.59) |
| | - | - | (100 50) | - | (100 50) | |
| Fair value adjustment relating to Investments measured at FVTPL | - | | (403.59) | - | (403.59) | (403.59) |
| Profit/(loss) on sale of assets - Net | | - | 178.34 | - | 416.99 | 879.10 |
| Reduction in value of Stores and spares | 1.5 | - | - 1 | 1000001143 | per l'anna a la | (88.03) |
| Total Exceptional Items | - | - | (145.04) | BR (SSA) 12 BO | 93.61 | 886.32 |
| Profit/(Loss) before tax (5+6) | (16.89) | (77.76) | (401.06) | (94.65) | (523.72) | (1,116.54) |
| Tax expense | | | 5- 11 | personal sector | e a Si taatha | |
| Current tax | - | 38111 | 1.00 | tion of provide the | Cold Street | - |
| Income tax provision pertaining to earlier years | 13.02 | - | - | 13.02 | 10000 | 294.18 |
| Deferred tax | (4.39) | (20.22) | (145.70) | (24.61) | (145.70) | 2.55 |
| Total Tax Expenses | 8.63 | (20.22) | (145.70) | (11.59) | (145.70) | 296.73 |
| Profit/(Loss) for the period from Discontinuing Operations | (25.52) | (57.54) | (255.36) | (83.06) | (378.02) | (1,413.27) |

| Other Income includes the following: | Half Year ended | Year Ended |
|---|-----------------------------|-----------------------------|
| Particulars | Sep 30, 2024 (Unaudited) | March 31, 2024 (audited) |
| Continuing Operations | | |
| i) Interest Income | 15.63 | 12.36 |
| Discontinuing Operations | | |
| i) Interest Income | - | 19.58 |
| ii) Miscellaneous Income (includes balances no longer payable, written back) | | 77.03 |
| Total | 15.63 | 108.97 |

6

7 The Company's main business segments namely "Textiles" and "Rental services" meet the reportable segment thresholds given in Ind AS 108 "Operating Segments" and hence disclosed respectively. This reporting complies with the Ind AS segment reporting principles.

| | Qua | rter months ender | d (11) (1 | Half Year | Ended | Twelve Months ended |
|--|-----------------------------|------------------------------|--|-----------------------------|-----------------------------|-----------------------------|
| Particulars | Sep 30, 2024 (Unaudited) | June 30, 2024 (Unaudited) | Sep 30, 2023 (Unaudited) | Sep 30, 2024 (Unaudited) | Sep 30, 2023 (Unaudited) | March 31, 2024 (audited) |
| Segment Revenue (Continuing Operations) | | | | | 2003 | and the |
| a) Textiles | | - 1 | 100.000 | e planet i pl | and states in | · Presses of |
| b) Rental services | 158.63 | 156.26 | 145.52 | 314.89 | 286.59 | 694.52 |
| c) Unallocated | | - | - | - | | |
| Net Sales/Income from Operations(Continuing) | 158.63 | 156.26 | 145.52 | 314.89 | 286.59 | 694.52 |
| Segment Revenue (Discontinued Operations) | | | | or some as treat as | the ford by the | tota dicar |
| a) Textiles | - | | 113.69 | | 958.85 | 961.41 |
| b) Rental services | ENV UPS and an an | A MOLTH HERE | Col Second Party | NUMBER OF T | Annel and a | · * 636 * |
| c) Unallocated | 000.0016.00100.0 | 1.192.01.000 | de la compañía de la | State State | | an Cancola |
| Net Sales/Income from Operations(Discontinued) | and the second | | 113.69 | | 958.85 | 961.41 |
| Segment Revenue (Total) | Checkel and services | and the second second | | Contract in the | and the second second | Start and |
| a) Textiles | and will allow the | can be work | 113.69 | Internet | 958.85 | 961.41 |
| b) Rental services | 158.63 | 156.26 | 145.52 | 314.89 | 286.59 | 694.52 |
| c) Unallocated | · Chierter Se | | - | | - | |
| Net Sales/Income from Operations (Continuing & Discontinued) | 158.63 | 156.26 | 259.21 | 314.89 | 1,245.44 | 1,655.93 |
| Segment Results (Continuing Operations) | Carrol, ASMA | Sec. 30 | | a she had a set of the | | |
| Profit (+) / Loss (-) before tax and finance cost | mail (Dept | panto i | | | | |
| a) Textiles | | - | - | and the second | r uningerlie m | · Indone fre |
| b) Rental services | 68.99 | 82.99 | 50.82 | 151.98 | 96.53 | 461.68 |
| c) Unallocated | | | - | - | 100 | • (Cline 2004 |
| Total | 68.99 | 82.99 | 50.82 | 151.98 | 96.53 | 461.68 |
| Add/ Less : Finance Costs | 52.34 | 49.92 | 42.71 | 102.26 | 88.08 | 194.18 |
| Add/ Less : Exceptional Items | - | - | - | - | - | (274.52) |
| Profit /(Loss) from continuing operations | 16.65 | 33.07 | 8.11 | 49.72 | 8.45 | (7.02) |
| Segment Results (Discontinued Operations) | | | | | SHING | |
| Profit (+) / Loss (-) before tax and finance cost | | | | 1 | 9 | 2) |
| a) Textiles | (16.89) | (77.76) | (221.59) | (94.65) | 2 (0 (534.77) | (1,900.05) |
| b) Rental services | - | - | | -18 | LIP . | 1 . |
| c) Unallocated | - | - | - | - } | Pa-10 | · · |
| Total | (16.89) | (77.76) | (221.59) | (94.65) | (534.77) | (1,900.05 |
| Add/ Less : Finance Costs | | | 34.43 | - | 82.56 | 102.80 |
| Add/ Less : Exceptional Items | | | (145.04) | | 93.61 | 886.32 |
| Profit/(Loss) from discontinued operations | (16.89) | (77.76) | (401.06) | (94.65) | (523.72) | (1,116.54) |

| Segment Results (TOTAL) | | | | | | |
|---|--------------|-----------|-----------|-----------|-----------|------------|
| Profit (+) / Loss (-) before tax and finance cost | | | | | | |
| a) Textiles | (16.89) | (77.76) | (221.59) | (94.65) | (534.77) | (1,900.05) |
| b) Rental services | 68.99 | 82.99 | 50.82 | 151.98 | 96.53 | 461.68 |
| c) Unallocated | - | - | - | - | - | - |
| Total | 52.10 | 5.23 | (170.77) | 57.32 | (438.24) | (1,438.38) |
| Add/ Less : Finance Costs | 52.34 | 49.92 | 77.14 | 102.26 | 170.64 | 296.98 |
| Add/ Less : Exceptional Items | | - | (145.04) | | 93.61 | 611.80 |
| Profit/(Loss) from (continuing and discontinued operations) | (0.24) | (44.69) | (392.95) | (44.93) | (515.27) | (1,123.56) |
| before tax | | | | | | |
| Segment Assets (Continuing Operations) | | | | | | |
| a) Textiles | - | - | - | - | - | - |
| b) Rental services | 9,916.30 | 10,328.23 | 10,704.20 | 9,916.30 | 10,704.20 | 10,353.79 |
| c) Other unallocable corporate assets | - | - | - | | | |
| Total assets (Continuing Operations) | 9,916.30 | 10,328.23 | 10,704.20 | 9,916.30 | 10,704.20 | 10,353.79 |
| Segment Assets (Discontinued Operations) | | | | | | |
| a) Textiles | 892.11 | 921.61 | 2,999.75 | 892.11 | 2,999.75 | 1,001.49 |
| b) Rental services | | | - | - | - | - |
| c) Other unallocable corporate assets | | | - | - | - | - |
| Total assets (Discontinued Operations) | 892.11 | 921.61 | 2,999.75 | 892.11 | 2,999.75 | 1,001.49 |
| Segment Assets (Total) | e | | | | | |
| a) Textiles | 892.11 | 921.61 | 2,999.75 | 892.11 | 2,999.75 | 1,001.49 |
| b) Rental services | 9,916.30 | 10,328.23 | 10,704.20 | 9,916.30 | 10,704.20 | 10,353.79 |
| c) Other unallocable corporate assets | | - | - | - | - | - |
| Total assets (Continuing & Discontinued Operations) | 10,808.40 | 11,249.84 | 13,703.95 | 10,808.40 | 13,703.95 | 11,355.27 |
| Segment Liabilities (Continuing Operations) | | | | | | |
| a) Textiles | | - | - | - | - | |
| b) Rental services | 2,333.10 | 3,074.41 | 2,435.84 | 2,333.10 | 2,435.84 | 2,158.83 |
| c) Other unallocable corporate liabilities | | - | | · • | | |
| Total liabilities (Continuing Operations) | 2,333.10 | 3,074.41 | 2,435.84 | 2,333.10 | 2,435.84 | 2,158.83 |
| Segment Liabilities (Discontinued Operations) | | | | | | |
| a) Textiles | 1,362.27 | 1,049.21 | 3,082.35 | 1,362.27 | 3,082.35 | 2,037.16 |
| b) Rental services | - | · - | - | - | - | - |
| c) Other unallocable corporate liabilities | | | - 1 | | - | - |
| Total liabilities (Discontinued Operations) | 1,362.27 | 1,049.21 | 3,082.35 | 1,362.27 | 3,082.35 | 2,037.16 |
| Segment Liabilities (Total) | | | | | | |
| a) Textiles | 1,362.27 | 1.049.21 | 3,082.35 | 1,362.27 | 3,082.35 | 2.037.16 |
| b) Rental services | 2,333.10 | 3,074.41 | 2,435.84 | 2,333.10 | 2,435.84 | 2,158.83 |
| c) Other unallocable corporate liabilities | - | - | - | - | | - |
| Total liabilities (Continuing & Discontinued Operations) | 3,695.37 | 4,123.62 | 5,518.19 | 3,695.37 | 5,518.19 | 4,195.99 |
| Capital Employed (Segment assets-Segment liabilities)- | Electrical I | | | | | |
| Continuing | | | | | | |
| a) Textiles | | | | - 1 | . | |
| b) Rental services | 7,583.20 | 7,253.82 | 8,268.36 | 7,583.20 | 8,268.36 | 8,194.96 |
| c) Other unallocable capital employed | - | - | | - | - | |
| Total capital employed in segments | 7,583.20 | 7,253.82 | 8,268.36 | 7,583.20 | 8,268.36 | 8,194.96 |
| Capital Employed (Segment assets-Segment liabilities)- | | | | | | |
| Discontinued | | | | | | |
| a) Textiles | (470.17) | (127.60) | (82.60) | (470.17) | (82.60) | (1,035.67 |
| b) Rental services | | - | - 1 | - | | |
| c) Other unallocable capital employed | | - | - | - | - | |
| Total capital employed in segments | (470.17) | (127.60) | (82.60) | (470.17) | (82.60) | (1,035.67 |
| Capital Employed (Segment assets-Segment liabilities)-Total | (| (-2/100) | (02.00) | () | , | (), |
| | (470.17) | (127.60) | (82,60) | (470.17) | (82.60) | (1,035.67 |
| a) Textiles | 7,583.20 | 7,253.82 | 8,268.36 | 7,583.20 | 8,268.36 | 8,194.9 |
| b) Rental services | 1,000.20 | 1,200.02 | 0,200,00 | 1,000.20 | 51205.00 | 0,10110 |
| c) Other unallocable capital employed | 7,113.03 | 7,126.22 | 8,185.76 | 7,113.03 | 8,185.76 | 7,159.2 |
| Total capital employed in segments | 7,113.03 | 1,120.22 | 0,100.10 | 1,110.00 | 0,100.10 | 1,100.2 |
| Unaliocable corporate assets less corporate liabilities | 7,113.03 | 7,126.22 | 8,185.76 | 7,113.03 | 8,185.76 | 7,159.2 |

8 To facilitate comparison, figures of the previous year have been rearranged/regrouped/recast wherever necessary.

for Super Spinning Mile Limited D. BL Sumanth Ramamurthi + Chairman & Managing Director DIN:00002773

Place: Coimbatore Date: November 07, 2024



CSK PRABHU AND CO Chartered Accountants PARTNERS CSK PRABHU BCom FCA MAHESH PRABHU BCom FCA DISA SWETHA G N MCom FCA DISA

Independent Auditor's Review Report on quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

Review Report

To the Board of Directors of Super Spinning Mills Limited, Coimbatore

Report on the Statement of Unaudited Financial Results

 We have reviewed the accompanying unaudited financial results of Super Spinning Mills Limited ("the Company") for the quarter ended September 30, 2024, and the year to date results for the period April 01,2024 to September 30,2024, which are included in the accompanying Statement of Unaudited Financial Results for the Quarter and period ended September 30,2024 under IND-AS ("the Statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations, 2015"), including relevant circulars issued by the SEBI from time to time. We have initialed the Statement for identification purposes only.

Management Responsibility for the Unaudited Financial Results

2. The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared 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 Companies Act, 2013, read with relevant Rules issued thereunder, other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of the Listing Regulations, 2015, including relevant circulars issued by SEBI from time to time. Our responsibility is to express a conclusion on the Statement based on our review.

Auditor's Responsibility

3. 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.



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M/s. C S K Prabhu And Co Chartered Accountants

F4,4th Floor, Srivari Kikani Centre, No:2, Krishnaswamy Mudaliar Road, Coimbatore - 641002

Conclusion

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, 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 Listing Regulations,2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For C S K Prabhu And Co (formerly known as CSK Prabhu & Co) Chartered Accountants Firm-Registration Number:002485S

Mahesh Prabhu Partner Membership Number: 214194 UDIN: 24 214194 BKBG BM 8107 Place: Coimbatore Date: November 07, 2024