



# Aditya Spinners Limited

6-3-668/10/66, Durganagar Colony,  
Punjagutta, Hyderabad - 500 082.  
Telangana State , India

Grams : "ADITYASPIN"

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CIN : L18100AP1991PLC012337

Date: 12.11.2018

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 September 30, 2018.

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 September,30 2018.
2. Independent Auditors Review Report

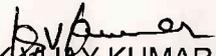
The Board Meeting commenced at 11.30 PM and concluded 01.30 PM

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 30TH SEPT'2018**

							(Rs.in Lakhs)
	3 months ended 30/09/2018	Corresponding 3 months ended 30/09/2017	Preceding 3 months ended 30/06/2018	Year to date for the period ended 30/09/2018	Year to date for the previous period ended 30/09/2017	12 months ended 31.03.2018	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
<b>1 Revenue from Operations(net)</b>	1579.45	1210.71	1438.43	3017.88	2665.64	5422.03	
Other Income	26.98	0.08		26.98	0.24	6.83	
<b>TOTAL REVENUE</b>	1606.43	1210.79	1438.43	3044.86	2665.88	5428.86	
<b>2 EXPENSES:</b>							
a. Cost of materials consumed	778.28	676.40	718.88	1497.16	1382.51	2690.73	
b. Changes in inventories of finished goods, work-in progress	79.43	(167.75)	18.36	97.79	(159.11)	(142.81)	
c. Employee benefits expense	258.73	231.92	227.88	486.61	443.86	953.92	
d. Finance Costs	59.01	99.98	49.74	108.75	154.52	225.17	
e. Depreciation and amortisation expense	45.00	43.50	45.00	90.00	102.00	179.84	
f. Other Expenses	405.41	358.63	417.49	822.90	760.55	1509.20	
<b>Total Expenses</b>	1625.86	1242.68	1477.35	3103.21	2684.33	5416.05	
Profit Before Tax	(19.43)	(31.89)	(38.92)	(58.35)	(18.45)	12.81	
<b>3 Tax Expense:</b>							
a. For Current Year		(2.56)					
b. Deferred Tax						9.15	
<b>4 Profit After Tax</b>	(19.43)	(29.33)	(38.92)	(58.35)	(18.45)	3.66	
<b>5 Other Comprehensive Income</b>							
<b>A</b> (i) Items that will not be reclassified to Profit or Loss							
(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							
(ii) Income Tax relating to the Items that will be reclassified to Profit or Loss							
<b>6 Total Comprehensive Income for the period (4+5) comprising Profit/(Loss) and Other Comprehensive Income for the period</b>	(19.43)	(29.33)	(38.92)	(58.35)	(18.45)	3.66	
<b>7 Paid Up Share Capital</b>							
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	
<b>8 Earnings per Equity Share (for continuing operations)</b>							
Basic	(0.12)	(0.18)	(0.23)	(0.35)	(0.11)	0.02	
Diluted	(0.12)	(0.18)	(0.23)	(0.35)	(0.11)	0.02	

**Note:**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12.11.2018
- 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
- The Auditors of the Company have carried out a "Limited Review" of the same.
- The financial results of the Company are prepared in accordance with the Indian Accounting Standards notified by the MCA.

for ADITYA SPINNERS LIMITED

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



Place: HYDERABAD  
Date: 12.11.2018

**ADITYA SPINNERS LIMITED**  
**CIN:L40300AP1991PLC012337**  
**REGD OFFICE: PERINDESAM VILLAGE, K.V.B. PURAM MANDAL**  
**NEAR SRIKALAHASTI, CHITTOOR DIST. A.P.**

**STATEMENT OF ASSETS AND LIABILITIES**

PARTICULARS	UN-AUDITED AS AT 30/09/2018	AUDITED AS AT 31/03/2018
<b>ASSETS</b>		
<b>Non-current assets</b>		
(a) Property, Plant and Equipment	2,703.34	2,766.78
(b) Capital work-in-progress	16.54	13.96
(c) Financial Assets		
- Other Financial Assets	122.41	98.32
<b>Total Non - Current Assets (1)</b>	<b>2,842.29</b>	<b>2,879.06</b>
<b>Current assets</b>		
(a) Inventories	373.41	488.70
(b) Financial Assets		
(i) Trade receivables	487.75	325.21
(ii) Cash and cash equivalents	32.03	8.10
(iii) Loans and advances	7.39	7.33
(c) Other current assets	103.82	93.39
<b>Total Current Assets (2)</b>	<b>1,004.40</b>	<b>922.73</b>
<b>Total Assets (1+2)</b>	<b>3,846.69</b>	<b>3,801.79</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity Share capital	1,674.09	1,674.09
(b) Other Equity	(189.31)	(130.96)
<b>Total equity (1)</b>	<b>1,484.78</b>	<b>1,543.13</b>
<b>LIABILITIES</b>		
<b>Non-current liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	1,291.37	1,248.84
(ii) Others	80.99	91.34
(b) Provisions	7.61	7.61
(c) Deferred tax liabilities (Net)	45.80	45.80
<b>Total Non - Current Liabilities (2)</b>	<b>1,425.77</b>	<b>1,393.59</b>
<b>Current liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	463.39	403.11
(ii) Trade payables	76.32	62.29
(iii) Others	381.96	379.71
(b) Other current liabilities	14.47	19.96
<b>Total Current Liabilities (3)</b>	<b>936.14</b>	<b>865.07</b>
<b>Total Equity and Liabilities (1+2+3)</b>	<b>3,846.69</b>	<b>3,801.79</b>





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

**To The Board of Directors of  
ADITYA SPINNERS LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Financial Results ('the statement') of **ADITYA SPINNERS LIMITED** ('the company') for the quarter and half year ended September 30, 2018, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016.

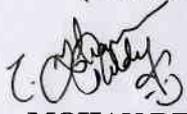
This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

2. We conducted our review of the statement in accordance with the Standard on Review Engagement (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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. 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 the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For LAKSHMI AND ASSOCIATES**  
Chartered Accountants  
(F.R.N.012482S)

Place: Hyderabad  
Date: November 12, 2018



  
**MOHAN REDDY T**  
Partner  
Membership No. 239635