

SUPER SPINNING MILLS LIMITED

Regd. Office: "Elgi Towers", P.B.No.7113, 737-D, Green Fields, Pulliakulam Road, Coimbatore - 641 045.
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2011

S.No	Particulars	Quarter ended	Quarter ended	Half year	Half year	Year
		30.09.2011	30.09.2010	ended 30.09.2011	ended 30.09.2010	ended 31.03.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a). Net Sales / Income from Operations	10087	10773	19481	21782	47690
2	b). Other Operating Income	6	6	11	14	87
	Expenditure					
	i) Increase/ decrease in stock in trade and work in progress	1656	(164)	250	(292)	(1325)
	ii) Consumption of Raw Materials	7409	6206	15851	12291	28760
	iii) Purchase of traded goods	255	169	648	310	1050
	iv) Employees Cost	870	997	1820	1960	4074
	v) Power and Fuel	841	1057	1756	2168	4467
	vi) Depreciation	498	542	994	1085	2081
	vii) Other Expenditure	981	1299	1994	2554	5618
	viii) Total	12510	10106	23313	20076	44725
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(2417)	673	(3821)	1720	3052
4	Other Income	91	116	126	138	489
5	Profit before Interest and Exceptional Items (3+4)	(2326)	789	(3695)	1858	3541
6	Interest	823	438	1652	1008	2177
7	Profit after Interest but before Exceptional Items (5-6)	(3149)	351	(5347)	850	1364
8	a.Exceptional Items - Income	-	118	-	118	118
	b.Exceptional Items -Expenses	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities Before Tax (7 + 8)	(3149)	469	(5347)	968	1482
10	Tax expense	(976)	33	(1382)	76	91
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	(2173)	436	(3965)	892	1391
12	Extraordinary Items	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11 -12)	(2173)	436	(3965)	892	1391
14	Paid-up Equity Share Capital - (face value of equity share Re.1 each)					
	- Equity	550	550	550	550	550
15	Reserves excluding revaluation reserves	-	-	-	-	9993
16	Earnings per Share (EPS)					
a	Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(3.95)	0.79	(7.21)	1.62	2.53
b	Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(3.95)	0.79	(7.21)	1.62	2.53
17	Public Share Holdings					
	- No. of Shares	33239044	33244044	33239044	33244044	33239044
	- Percentage	60.43	60.44	60.43	60.44	60.43
18	Promoters and Promoter Group Shareholding					
a	Pledged / Encumbered					
	- Number of Shares/Percentage of Shares(as a % of the total outstanding of promoter and promoter group)/Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-	-
b	Non-encumbered					
	- Number of Shares	21760956	21755956	21760956	21755956	21760956
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	39.57	39.56	39.57	39.56	39.57

Statement of Assets and Liabilities as at September 30, 2011

SI No	Particulars	As on 30.09.2011	As on 30.09.2010
1	Sources of Funds		
	i) Shareholders' Funds		
	a) Share Capital	550	550
	b) Reserves and Surplus	6028	9494
	ii) Deferred Tax Liability(net)	-	1257
	LOAN FUNDS	20125	17634
	TOTAL	26703	28935
2	Application of Funds		
	FIXED ASSETS	13501	15392
	INVESTMENTS	2824	2890
	DEFERRED TAX(NET)	694	-
	CURRENT ASSETS, LOANS AND ADVANCES		
	(a) Inventories	7943	4512
	(b) Sundry Debtors	1881	2183
	(c) Cash and Bank balance	211	403
	(d) Other current assets	823	501
	(e) Loans and Advances	3989	5657
	Less: Current Liabilities and Provisions	5163	2604
	TOTAL	26703	28935

Notes:

- The above results were reviewed by the Audit Committee held on the 03rd of November 2011 and approved by the Board of Directors in their meeting held on 9th of November, 2011 and have been subjected to Limited Review by the Statutory Auditors.
- Information on investor complaints during the quarter: (Nos.) Opening - 0, Received - 0, Redressed - 0, Pending - 0.
- The company operates in only one segment i.e., Textiles.
- Previous period figures have been re-grouped wherever necessary.

For Super Spinning Mills Ltd

Coimbatore
9th November, 2011

Chairman