## REDDY, GOUD & JANARDHAN

**CHARTERED ACCOUNTANTS** 

P. SHANMUGASUNDARAM, B.Com., LL.B., F.C.A.
BALAKRISHNA S. BHAT, B.Com., F.C.A.
B. ANAND, B. Sc., F.C.A.

Apt. No.106, Embassy Centre No.11, Crescent Road Bangalore-560 001

> Tel. :22265438,22260055 22202709 Fax: 22265572

E-mail: ca.sjassociates@gmail.com

## **Review Report**

We have reviewed the accompanying statement of unaudited financial results of M/s Super Spinning Mills Ltd, for the quarter ended 31.12.2011 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding', which have been traced from disclosures, made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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. Our 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.

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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Reddy, Goud and Janardhan Chartered Accountants Registration No.003254S

Place : Coimbatore Date : 04.02.2012

Bangalore 560 001.

CA Balakrishna S Bhat

Partner

Membership No.202976

## SUPER SPINNING MILLS LIMITED

Regd.Office: "Eigi Towers", P.B.No.7113, 737-D, Green Fields, Pullakulam Road, Colmbatore - 641 045.
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2011

**Rs Lakhs** 

		<del></del>				R8 Lakns	
S.No	Particulars	Quarter ended			Nine months ended		Year Ended
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
			40000	Unaudited			Audited
1	a). Net Sales / Income from Operations	8107	10087	12741	27588	34523	47690
_	b). Other Operating Income	4	6	7	15	21	87
2	Expenditure i) Increase/ decrease in stock in trade and work in progress	142	1656	(223)	392	(515)	(1325)
	ii) Consumption of Raw Materials	6146	7409	7733	21997	20024	28760
	iii) Purchase of traded goods	349	255	434	997	744	1050
	iv) Employees Cost	976	870	975	2796	2935	4074
	v) Power and Fuel	178	841	1181	1934	3349	4467
	· ·	477	498	524	1471	- 1	
	vi) Depreciation					1609	2081
	vii) Other Expenditure	962	981	1227	2956	3781	5618
_	viii) Total	9230	12510	11851	32543	31927	44725
3	Profit from Operations before Other Income,	(1119)	(2417)	897	(4940)	2617	3052
	Interest and Exceptional Items (1-2)	E44	04	46	607	404	400
4	Other Income	511	91	46	637	184	489
5	Profit before Interest and Exceptional Items (3+4)	(608)	(2326)	943	(4303)	2801	3541
6	Interest	689	823	550	2340	1558	2177
7	Profit after Interest but before Exceptional Items (5-6)	(1297)	(3149)	393	(6643)	1243	1364
8	a.Exceptional Items - Income b.Exceptional Items -Expenses	-	-	-	- \ - \	118	118
9	Profit (+) / Loss (-) from Ordinary Activities Before Tax (7 + 8)	(1297)	(3149)	393	(6643)	1361	1482
10	Tax expense	(128)	(976)	88	(1510)	164	91
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	(1169)	(2173)	305	(5133)	1197	1391
12	Extraordinary Items		` - 1	-	` -	-	-
13	Net Profit (+) / Loss (-) for the period (11 -12)	(1169)	(2173)	305	(5133)	1197	1391
14	Paid-up Equity Share Capital - (face value of equity share Re.1 each)						
	- Equity	550	550	550	550	550	550
15	Reserves excluding revaluation reserves	-	-	- [	- (	-	9993
16	Earnings per Share (EPS)						
а	Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(2.13)	(3.95)	0.55	(9.33)	2.18	2.53
b	Basic and diluted EPS after extraordinary items for the period, for the	(2.13)	(3.95)	0.55	(9.33)	2.18	2.53
_	year to date and for the previous year (not to be annualized)	(2.10)	(0.00)	1	(0.00)	2.10	2.00
17	Public Share Holdings				1	į	
	- No. of Shares	33239044	33239044	33239044	33239044	33239044	33239044
	- Percentage	60.43	60.43	60.43	60.43	60.43	60.43
18	Promoters and Promoter Group Shareholding						
а	Pledged / Encumbered			[			
	- Number of Shares/Percentage of Shares(as a % of the total outst-	_	_	_	-	_	-
	anding of promoter and promoter group)/Percentage of Shares			ļ l			
	(as a % of the total share capital of the Company)						
b	Non-encumbered	049000	0470005	0470005	0.45000	0.500	
	- Number of Shares	21760956	21760956	21760956	21760956	21760956	21760956
	- Percentage of Shares (as a % of the total shareholding of						
	promoter and promoter group)	100.00	0.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	39.57	39.57	39.57	39.57	39.57	39.57

## Notes

- 1. The above results were reviewed by the Audit Committee held on the 4th February 2012 and approved by the Board of Directors in their meeting held on 7th February, 2012 and have been subjected to Limited Review of the Statutory Auditors.
- 2. Information on investor complaints during the quarter (Nos.) Opening 0, Received 0, Redressed 0, Pending 0.
- 3. Power and Fuel for current quarter and year to date are net of reversal of provision of Rs.554 lakhs no longer required.
- 4. The company operates in only one segment i.e., Textiles.
- 5. Previous period figures have been re-grouped wherever necessary.

For Super Spinning Mills Ltd

Chairman

Coimbatore 7th February, 2012