

Part I

Rs lakhs

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30.09.2013							
SI No	Particulars	Quarter ended			Six months ended		Year ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
1	a). Net Sales / Income from Operations	14,118	11182	11,010	25,300	20,612	43,025
	b). Other Operating Income	70	76	1	146	9	519
2	<b>Expenditure</b>						
	i) Consumption of Raw Materials	8,341	6768	5,669	15,109	11,241	22,926
	ii) Purchase of stock in trade	455	380	405	835	841	1,686
	iii) Changes in inventories of finished goods, work in progress and stock in trade	(208)	(738)	400	(946)	(364)	98
	iv) Employee benefit expense	1,318	1219	1,042	2,537	2,052	4,270
	v) Power and Fuel	1,606	1540	1,408	3,146	2,630	5,512
	vi) Depreciation	383	395	432	778	872	1,697
	vii) Other Expenditure	1,399	1196	1,118	2,595	2,218	4,877
	<b>Total</b>	<b>13,294</b>	<b>10760</b>	<b>10474</b>	<b>24,054</b>	<b>19490</b>	<b>41066</b>
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	894	498	537	1,392	1132	2478
4	Other Income	25	52	543	77	562	668
5	Profit before Interest and Exceptional Items (3+4)	919	550	1080	1,469	1693	3146
6	Finance costs	564	535	570	1,099	1,173	2,311
7	Profit after finance costs but before Exceptional Items (5-6)	355	15	510	370	520	835
8	a. Exceptional Items - Income	-	-	-	-	-	-
	b. Exceptional Items - Expenses	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities Before Tax (7 + 8)	355	15	510	370	520	835
10	Tax expense	76	0	(32)	76	(32)	84
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	279	15	542	294	552	751
12	Extraordinary Items	-	0	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	279	15	542	294	552	751
14	Share of profit / (loss) of Associates	-	0	-	-	-	-
15	<b>Net Profit (+) / Loss (-) for the period (13 -14)</b>	<b>279</b>	<b>15</b>	<b>542</b>	<b>294</b>	<b>552</b>	<b>751</b>
16	Paid-up Equity Share Capital - (face value of equity share Re. 1 each) - Equity	550	550	550	550	550	550
17	Reserves excluding revaluation reserves	-	-	-	-	-	6452
18	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)	0.51	0.03	0.98	0.53	1.00	1.37
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)	0.51	0.03	0.98	0.53	1.00	1.37

Part II

SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30.09.2013							
SI No	Particulars	Quarter ended			Six months ended		Year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
<b>A</b>	<b>Particulars of Shareholding</b>						
1	Public Share Holdings						
	- No. of Shares	31717653	32164720	32833762	31717653	32833762	32179897
	- Percentage	57.67	58.48	59.70	57.67	59.70	58.51
2	Promoters and Promoter Group Shareholding						
a	Pledged / Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
b	Non-encumbered						
	- Number of Shares	23282347	22835280	22166238	23282347	22166238	22820103
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	42.33	41.52	40.30	42.33	40.30	41.49

SI No	Particulars	Quarter ended 30.09.2013
<b>B</b>	<b>Investor Complaints</b>	
1	Pending at the beginning of the year	-
2	Received during the quarter	-
3	Disposed of during the quarter	-
4	Remaining unresolved at the end of the quarter	-

For **SUPER SPINNING MILLS LIMITED**

N. L. D.  
**VIDYAPRAKASH.D**  
Executive Chairman

## Standalone Statement of Assets and Liabilities

Rs lakhs

SI No	Particulars	30.09.2013	31.03.2013
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	a) Share Capital	550	550
	b) Reserves and Surplus	6746	6452
<b>2</b>	<b>Share application money pending allotment</b>		
<b>3</b>	<b>Non-current liabilities</b>		
	a) Long-term borrowings	2158	761
	b) Othe Long-term Liabilities	31	35
	c) Long-term Provisions	455	425
<b>4</b>	<b>Current liabilities</b>		
	a) Short-term borrowings	11306	11415
	b) Trade payables	2162	4628
	c) Other current liabilities	2524	2344
	d) Short-term provisions	304	212
	<b>Total</b>	<b>26236</b>	<b>26822</b>
<b>B</b>	<b>ASSETS</b>		
	<b>Non-current assets</b>		
<b>1</b>	<b>a) Fixed Assets</b>		
	i) Tangible Assets	9389	10075
	ii) Intangible Assets	0	0
	iii) Capital work-in Progress	0	32
	b) Non-current investments	2755	2825
	c) Deferred tax assets (net)	816	892
	d) Other Non-current Assets		
<b>2</b>	<b>Current assets</b>		
	a) Inventories	5126	4958
	b) Trade receivables	4735	4065
	c) Cash and cash equivalents	65	240
	d) Short-term loans and advances	2816	3123
	e) Other current assets	534	612
	<b>Total</b>	<b>26236</b>	<b>26822</b>

## Notes:

- The above results were reviewed by the Audit Committee held on the 5th November 2013 and approved by the Board of Directors in their meeting held on 9th November, 2013.
- Previous period / year's figures have been re-grouped where ever required.
- The company operates in only one segment i.e., Textiles.

Coimbatore  
9th November, 2013

For Super Spinning Mills Ltd

*K. L. D.*  
Chairman

# 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.



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## Review Report

We have reviewed the accompanying statement of unaudited financial results of M/s Super Spinning Mills Ltd, for the period ended 30.09.2013. 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 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

CA Balakrishna S Bhat  
Partner

Membership No.202976

Place : Coimbatore

Date : 05.11.2013

BRANCH AT KARUR