

BANNARI AMMAN SPINNING MILLS LIMITED

Regd. Office : 252, METTUPALAYAM ROAD, COIMBATORE 641 043

UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 30.06.2013

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2013

Part-I

S.No. PARTICULARS

[Rs in Lakhs]

	3 months ended 30.06.2013 (Unaudited)	3 months ended 31.03.2013 (audited)	3 months ended 30.06.2012 (Unaudited)	Previous year ended 31.03.2013 (Audited)
1	Income from Operations			
a)	14,432.11	14,266.79	13,286.70	55,028.62
b)	190.13	293.41	182.35	942.88
	14,622.24	14,560.20	13,469.05	55,971.50
2	Expenses			
a)	9,184.03	7,909.92	7,516.24	31,974.67
b)	-	304.69	6.34	657.40
c)	(1,081.89)	677.29	20.43	1,042.71
d)	694.30	706.38	591.53	2,568.68
e)	1,182.27	842.10	1,192.03	3,232.17
f)	895.03	916.76	878.91	3,575.65
g)	1,278.73	1,381.03	1,168.72	5,152.23
	12,152.46	12,738.17	11,374.20	48,203.51
3	2,469.78	1,822.03	2,094.84	7,767.99
4	5.30	109.24	-	109.24
5	2,475.08	1,931.27	2,094.84	7,877.23
6	945.15	1,169.64	833.28	3,804.81
7	1,529.93	761.63	1,261.57	4,072.42
8	-	-	-	-
9	1,529.93	761.63	1,261.57	4,072.42
10	492.06	254.59	412.82	1,340.61
11	1,037.87	507.04	848.75	2,731.81
12	-	-	-	-
13	1,037.87	507.04	848.75	2,731.81
14	1,575.43	1,575.43	1,575.43	1,575.43
15	-	-	-	-
16	6.59	3.22	5.39	17.34
	6.59	3.22	5.39	17.34



Part - II					
SELECT INFORMATION FOR THE QUARTER ENDED 30.06.2013					
Sl.N o	Particulars	3 months ended 30.06.2013 (Unaudited)	3 months ended 31.03.2013 (audited)	3 months ended 30.06.2012 (Unaudited)	Previous year ended 31.03.2013 (Audited)
A. PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	Number of Shares	7,003,019	7,003,019	7,003,019	7,003,019
	Percentage of Shareholding	44.45%	44.45%	44.45%	44.45%
2	Promoter and Promoters Group Shareholding				
a	Pledged / Encumbered				
	Number of shares	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
b	Non Encumbered				
	Number of shares	8,751,250	8,751,250	8,751,250	8,751,250
	Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	55.55%	55.55%	55.55%	55.55%
	Percentage of Shares (as a % of the total share capital of the company)	100%	100%	100%	100%
B. INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	QUARTER ENDED 30.06.2013			
	Received during the quarter	NIL			
	Disposed of during the quarter	NIL			
	Remaning unresolved at the end of the quarter	NIL			



Notes:

1. The above results have been reviewed by the Audit Committee at its meeting held on 10.08.2013 and approved by the Board of Directors at their meeting held on 12.08.2013.
2. The Statutory Auditors of the company have carried out limited review of the above quarterly results.
3. The entire business of the company relate to only one segment. Viz., Textiles.
4. The previous quarter figures have been recast wherever necessary in accordance with the Listing Agreement/Accounting Standard 25 – Interim Financial Reporting. The power charges are shown based on consumption actually adjusted.

For BANNARI AMMAN SPINNING MILLS LIMITED

**Place : Coimbatore
Date : 12.08.2013**

CERTIFIED TRUE COPY

**S.V.ARUMUGAM
MANAGING DIRECTOR**

Sd/-

For Bannari Amman Spinning Mills Limited

COMPANY SECRETARY

Place: Coimbatore
Date: 12th August, 2013.

P.R.Vittel
Partner
Membership No.18111

For P.N.Raghavendra Rao & Co.,
Chartered Accountants

misstatement.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognised 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

We have not performed an audit and accordingly, we do not express an audit opinion. analytical procedures applied to financial data and thus provide less assurance than an audit. free of material misstatement. A review is limited primarily to inquiries of company personnel and perform the review to obtain moderate assurance as to whether the financial statements are issued by the Institute of Chartered Accountants of India. This standard requires that we plan "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" and conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, We have reviewed the accompanying statement of un-audited financial results of M/s Bannari Amman Spinning Mills Limited for the period ended 30th June 2013 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 have reviewed the accompanying statement of un-audited financial results of M/s Bannari Amman Spinning Mills Limited for the period ended 30th June 2013 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.

Bannari Amman Spinning Mills Limited.

The Board of Directors,

To

LIMITED REVIEW REPORT

Ref. No.

Date :

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P. N. RAGHAVENDRA RAO & CO.
CHARTERED ACCOUNTANTS