

**AMARJOTHI SPINNING MILLS LTD.,**  
**Regd. Office : 157 KUMARAN ROAD**  
**TIRUPUR - 641 601.**

PART I

**Statement of Standalone Unaudited Results for the Quarter ended December 31, 2013**

S. No.	Particulars	3 Months Ended	Preceding	Corresponding	Year to date	Year to date	Previous
		31.12.2013	3 Months ended 30.09.2013	3 months ended in the previous year 31.12.2012	figures for current period ended 31.12.2013	figures for Previous year ended 31.12.2012	year ended 31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		(Rupees in Lakhs)					
1	<b>Income from operations</b>						
	(a) Net sales/Income from operations (Net of excise duty)	4962.95	5098.68	3661.15	15385.80	12150.56	15584.38
	(b) Other operating income	20.86	75.17	0.00	140.22	0.00	412.35
	<b>Total income from operations (net)</b>	<b>4983.81</b>	<b>5173.85</b>	<b>3661.15</b>	<b>15526.02</b>	<b>12150.56</b>	<b>15996.73</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	2545.98	2688.04	1363.45	7662.40	5288.20	7282.97
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-194.96	-334.58	149.95	-322.17	1296.03	2138.10
	(d) Employee benefits expense	178.89	175.10	147.95	463.06	392.36	867.08
	(e) Depreciation and amortisation expense	420.28	373.38	331.93	1184.73	981.67	1504.15
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1048.82	912.49	1213.06	3110.47	2866.04	3084.58
	<b>Total expenses</b>	<b>3999.02</b>	<b>3814.51</b>	<b>3206.34</b>	<b>12098.49</b>	<b>10824.30</b>	<b>14876.88</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>984.79</b>	<b>1359.34</b>	<b>454.81</b>	<b>3427.53</b>	<b>1326.26</b>	<b>1119.85</b>
4	<b>Other income</b>	<b>44.29</b>	<b>115.52</b>	<b>39.65</b>	<b>188.02</b>	<b>84.33</b>	<b>809.20</b>
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>1029.08</b>	<b>1474.86</b>	<b>494.46</b>	<b>3615.55</b>	<b>1410.59</b>	<b>1929.05</b>
6	<b>Finance costs</b>	<b>350.11</b>	<b>334.43</b>	<b>304.14</b>	<b>1013.56</b>	<b>879.83</b>	<b>1302.31</b>
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>678.97</b>	<b>1140.43</b>	<b>190.32</b>	<b>2601.99</b>	<b>530.76</b>	<b>626.74</b>
8	<b>Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
9	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>678.97</b>	<b>1140.43</b>	<b>190.32</b>	<b>2601.99</b>	<b>530.76</b>	<b>626.74</b>
10	<b>Tax expense</b>	<b>142.32</b>	<b>239.04</b>	<b>38.08</b>	<b>545.39</b>	<b>106.19</b>	<b>225.43</b>
11	<b>Net Profit/(Loss) from ordinary activities after tax (9 ± 10)</b>	<b>536.66</b>	<b>901.39</b>	<b>152.24</b>	<b>2056.60</b>	<b>424.57</b>	<b>401.31</b>
12	<b>Extraordinary items (net of tax expense Rs. Lakhs)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
13	<b>Net Profit/(Loss) for the period (11 ± 12)</b>	<b>536.66</b>	<b>901.39</b>	<b>152.24</b>	<b>2056.60</b>	<b>424.57</b>	<b>401.31</b>
14	<b>Share of profit/(loss) of associates*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
15	<b>Minority interest *</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
16	<b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13 + 14 + 15)*</b>	<b>536.66</b>	<b>901.39</b>	<b>152.24</b>	<b>2056.60</b>	<b>424.57</b>	<b>401.31</b>
17	<b>Paid-up equity share capital of Rs.10 each</b>	<b>675.00</b>	<b>675.00</b>	<b>675.00</b>	<b>675.00</b>	<b>675.00</b>	<b>675.00</b>
18	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
19.i	<b>Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):</b>						
	(a) Basic	7.95	13.35	2.26	30.47	6.29	5.95
	(b) Diluted	7.95	13.35	2.26	30.47	6.29	5.95
19.ii	<b>Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):</b>						
	(a) Basic	7.95	13.35	2.26	30.47	6.29	5.95
	(b) Diluted	7.95	13.35	2.26	30.47	6.29	5.95

\*Applicable in the case of consolidated results.

Note: The classification/disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, any change from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

PART II

**Select Information for the Quarter and Months Ended 31.12.2013**

S. No.	Particulars	3 Months Ended	Preceding	Corresponding	Year to date	Year to date	Previous
		31.12.2013	3 Months ended 30.09.2013	3 months ended in the previous year 31.12.2012	figures for current period ended 31.12.2013	figures for Previous year ended 31.12.2012	year ended 31.03.2013
A1	<b>PARTICULARS OF SHAREHOLDING</b>						
	<b>Public shareholding</b>						
	- Number of shares	3034069	3034069	3034069	3034069	3034069	3034069
	- Percentage of shareholding	44.95%	44.95%	44.95%	44.95%	44.95%	44.95%
2	<b>Promoters and Promoter Group Shareholding</b>						
	(a) Fully paid/Encumbered						
	- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	- 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) Partly paid/Unencumbered						
	- Number of shares	3715931	3715931	3715931	3715931	3715931	3715931
	- Percentage of shares (as a % of the total shareholding of the 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)	55.05%	55.05%	55.05%	55.05%	55.05%	55.05%
	<b>Particulars</b>						
B	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter : Nil, Received during the quarter : 3, Disposed of during the quarter : 3, Remaining unresolved at the end of the quarter: Nil.						

*[Handwritten signature]*

Clause 41 of the Listing Agreement For Companies (Other than Banks)

Standalone/Consolidated Statement of Assets and Liabilities		As at current Quarter ended 31.12.2013	As at (previous year end) 31.03.2013
Particulars			
A	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	675.00	675.00
	(b) Reserves and surplus	6736.87	4134.88
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	7411.87	4809.88
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	7213.99	6210.73
	(b) Deferred tax liabilities (net)	1534.07	1534.07
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	8748.06	7744.80
5	Current liabilities		
	(a) Short-term borrowings	1825.43	2003.2
	(b) Trade payables	2080.63	461.37
	(c) Other current liabilities	585.48	1090.47
	(d) Short-term provisions	62.92	598.35
	Sub-total - Current liabilities	4554.46	4153.39
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>20714.39</b>	<b>16708.07</b>
B	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	11334.67	10092.51
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	76.57	76.57
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	0.00	0.00
	(f) Other non-current assets	493.84	498.37
	Sub-total - Non-current assets	11905.08	10667.45
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	4614.01	2169.3
	(c) Trade receivables	1995.92	1906.02
	(d) Cash and cash equivalents	576.84	115.37
	(e) Short-term loans and advances	1622.54	1849.93
	(f) Other current assets	0.00	0.00
	Sub-total - Current assets	8809.31	6040.62
	<b>TOTAL - ASSETS</b>	<b>20714.39</b>	<b>16708.07</b>

\* Applicable in the case of consolidated statement of assets and liabilities.

- Notes:
- The above results after their review by the Audit Committee were taken on record by the Board of Directors in their meeting held on 31ST January, 2014
  - Provision for Deferred Tax & Managerial Remuneration over and above the Minimum Payable will be made at the financial year end.
  - In accordance with the requirement of clause 41 of the listing agreements with the stock Exchanges, the financial result of the quarter ended 31-December 2013 have been subject to Limited Review by the Statutory Auditors of the company.
  - The Operations of the Company relates to only one Segment namely, yarn manufacturing.

(BY ORDER OF THE BOARD)  
For Amarjothi Spinning Mills Ltd.,

  
N. RAJAN  
Chairman

Place: Tirupur  
Date: 31.01.2014