

**Part I**

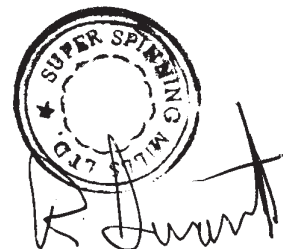
Rs lakhs

<b>STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30.09.2014</b>							
SI No	Particulars	Quarter ended			Six months ended		Year ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
1	a). Net Sales / Income from Operations	12,714	11,244	14,118	23,958	25,300	51,405
2	b). Other Operating Income	234	151	70	385	146	715
2	<b>Expenditure</b>						
	i) Consumption of Raw Materials	8,114	7,578	8,341	15,692	15,109	30,450
	ii) Purchase of stock in trade	-	205	455	205	835	1,438
	iii) Changes in inventories of finished goods, work in progress and stock in trade	(61)	(1,007)	(208)	(1,068)	(946)	(605)
	iv) Employee benefit expense	1,471	1,409	1,318	2,880	2,537	5,247
	v) Power and Fuel	1,552	1,463	1,606	3,015	3,146	6,224
	vi) Depreciation	73	526	383	599	778	1,511
	vii) Other Expenditure	1,366	1,358	1,399	2,724	2,595	5,496
	<b>Total</b>	<b>12,515</b>	<b>11,532</b>	<b>13,294</b>	<b>24,047</b>	<b>24,054</b>	<b>49,761</b>
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	433	(137)	894	296	1,392	2,359
4	Other Income	34	252	25	286	77	503
5	Profit before Interest and Exceptional Items (3+4)	467	115	919	582	1,469	2,862
6	Finance costs	597	612	564	1,209	1,099	2,380
7	Profit after finance costs but before Exceptional Items (5-6)	(130)	(497)	355	(627)	370	482
8	a. Exceptional Items - Income	-	-	-	-	-	-
	b. Exceptional Items - Expenses	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities Before Tax (7 + 8)	(130)	(497)	355	(627)	370	482
10	Tax expense	(40)	(160)	76	(200)	76	150
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	(90)	(337)	279	(427)	294	332
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(90)	(337)	279	(427)	294	332
14	Share of profit / (loss) of Associates	-	-	-	-	-	-
15	<b>Net Profit (+) / Loss (-) for the period (13 -14)</b>	<b>(90)</b>	<b>(337)</b>	<b>279</b>	<b>(427)</b>	<b>294</b>	<b>332</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	-	-	-	-	-	6,784
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)	(0.16)	(0.61)	0.51	(0.78)	0.53	0.60
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)	(0.16)	(0.61)	0.51	(0.78)	0.53	0.60

**Part II**

<b>SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30.09.2014</b>							
SI No	Particulars	Quarter ended			Six months ended		Year ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
<b>A</b>	<b>Particulars of Shareholding</b>						
1	Public Share Holdings						
	- No. of Shares	31672360	31672360	31717653	31672360	31717653	31683860
	- Percentage	57.59	57.59	57.67	57.59	57.67	57.61
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	23327640	23327640	23282347	23327640	23282347	23316140
	- 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)	42.41	42.41	42.33	42.41	42.33	42.39

SI No	Particulars	Quarter ended 30.09.2014
<b>B</b>	<b>Investor Complaints</b>	
1	Pending at the beginning of the quarter	-
2	Received during the quarter	1
3	Disposed of during the quarter	1
4	Remaining unresolved at the end of the quarter	-



## Standalone Statement of Assets and Liabilities

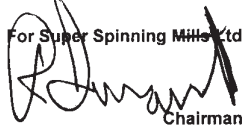
Rs lakhs

Sl No	Particulars	30.09.2014	31.03.2014
A	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' Funds</b>		
	a) Share Capital	550	550
	b) Reserves and Surplus	6,267	6,784
2	<b>Share application money pending allotment</b>		
3	<b>Non-current liabilities</b>		
	a) Long-term borrowings	2,750	3,157
	b) Othe Long-term Liabilities	26	30
	c) Long-term Provisions	395	459
4	<b>Current liabilities</b>		
	a) Short-term borrowings	11,252	10,009
	b) Trade payables	4,601	4,628
	c) Other current liabilities	1,677	2,262
	d) Short-term provisions	400	271
	Total	<b>27,918</b>	<b>28,150</b>
B	<b>ASSETS</b>		
	<b>Non-current assets</b>		
1	a) Fixed Assets		
	i) Tangible Assets	9,323	9,519
	ii) Intangible Assets	-	-
	iii) Capital work-in Progress	126	84
	b) Non-current investments	2,731	2,731
	c) Deferred tax assets (net)	985	742
2	<b>Current assets</b>		
	a) Inventories	5,745	6,201
	b) Trade receivables	4,564	4,339
	c) Cash and cash equivalents	150	219
	d) Short-term loans and advances	3,645	3,561
	e) Other current assets	649	754
	Total	<b>27,918</b>	<b>28,150</b>

**Notes:**

- The above results were reviewed by the Audit Committee held on the 31st October 2014 and approved by the Board of Directors in their meeting held on 4th November, 2014.
- Previous period / year's figures have been re-grouped where ever required.
- The company operates in only one segment i.e., Textiles.
- Considering the amended provisions of Schedule II of the Companies Act 2013, the Company has reassessed the estimated useful life of certain class of assets through internal assessment supported with external technical advice. Consequent to the above change, the excess provision of Rs.226 lakhs pertaining to first quarter has been reversed and credited to depreciation of second quarter. Also, Reserves and Surplus is debited with Rs. 89.93 Lakhs ( Net of Deferred Tax) representing the value of assets whose useful life has expired as on 01-Apr-14.

Coimbatore  
4th November, 2014

For Super Spinning Mills Ltd  
  
Chairman

# REDDY, GOUD & JANARDHAN

CHARTERED ACCOUNTANTS

P. SHANMUGASUNDARAM, B.Com., LL.B., F.C.A.

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## INDEPENDENT AUDITORS' REVIEW REPORT TO THE BOARD OF DIRECTORS OF SUPER SPINNING MILLS LIMITED

1. We have reviewed the accompanying statement of standalone unaudited financial results of M/s. Super Spinning Mills Limited (the "Company") for the quarter and six months ended 30<sup>th</sup> September 2014 ("the Statement"), being submitted by the Company pursuant to the requirement of clause 41 of the Listing Agreements with the stock exchanges, except for the disclosures in Part II – Select Information referred to in paragraph 4 below. 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 the statement based on our review.

2. 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 misstatements. Our review is limited primarily to inquiries of the 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.

3. Based on our review conducted as stated above, nothing has come to our attention that causes to believe us that the accompanying statement, prepared in accordance with the Accounting Standards specified under the Companies Act, 1956 (which are deemed to be applicable as per Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014) and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreements with the stock exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.



BRANCH AT KARUR

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4. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of clause 35 of the Listing Agreements with the stock exchanges and the particulars relating to Investor complaints disclosed in Part II – Select Information for the Quarter and Six Months Ended 30<sup>th</sup> September, 2014 of the statement, from the details furnished by the Registrars.

For Reddy, Goud and Janardhan  
Chartered Accountants



CA Balakrishna S Bhat  
Partner

Membership No.202976



Coimbatore  
4<sup>th</sup> November, 2014

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