

**PART I**  
**Statement of Standalone Unaudited Results for the Quarter ended June 30, 2014**

S. No.	Particulars	3 Months Ended	Proceeding	Corresponding	Year to date	Year to date	Previous year
		30.06.2014	3 Months ended 31.03.2014	3 months ended in the previous year 30.06.2013	figures for current period ended 30.06.2014	figures for Previous year ended 30.06.2013	ended 31.03.2014
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(Rupees In Lakhs)							
<b>1</b>	<b>Income from operations</b>						
	(a) Net sales/Income from operations (Net of excise duty)	6260.88	4284.90	5324.17	6260.88	5324.17	19670.70
	(b) Other operating income	0.00	0.00	44.19	0.00	44.19	140.22
	<b>Total income from operations (net)</b>	<b>6260.88</b>	<b>4284.90</b>	<b>5368.36</b>	<b>6260.88</b>	<b>5368.36</b>	<b>19810.92</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	2890.73	3015.16	2428.38	2890.73	2428.38	10677.56
	(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	759.90	-1662.70	207.36	759.90	207.36	-1384.87
	(d) Employee benefits expense	229.02	299.60	172.08	229.02	172.08	962.66
	(e) Depreciation and amortisation expense	427.64	468.75	391.07	427.64	391.07	1593.48
	(f) Other expenses/Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately	968.13	1172.68	1086.07	968.13	1086.07	4082.55
	<b>Total expenses</b>	<b>5275.42</b>	<b>3832.89</b>	<b>4284.96</b>	<b>5275.42</b>	<b>4284.96</b>	<b>15931.38</b>
<b>3</b>	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>985.46</b>	<b>452.01</b>	<b>1083.40</b>	<b>985.46</b>	<b>1083.40</b>	<b>3879.54</b>
<b>4</b>	<b>Other income</b>	<b>27.36</b>	<b>32.99</b>	<b>28.21</b>	<b>27.36</b>	<b>28.21</b>	<b>221.01</b>
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>1012.82</b>	<b>485.00</b>	<b>1111.61</b>	<b>1012.82</b>	<b>1111.61</b>	<b>4100.55</b>
<b>6</b>	<b>Finance costs</b>	<b>415.98</b>	<b>391.74</b>	<b>329.02</b>	<b>415.98</b>	<b>329.02</b>	<b>1405.30</b>
<b>7</b>	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>596.84</b>	<b>93.26</b>	<b>782.59</b>	<b>596.84</b>	<b>782.59</b>	<b>2695.25</b>
	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax (7 ± 8)</b>	<b>596.84</b>	<b>93.26</b>	<b>782.59</b>	<b>596.84</b>	<b>782.59</b>	<b>2695.25</b>
<b>10</b>	<b>Tax expense</b>	<b>119.41</b>	<b>18.65</b>	<b>156.58</b>	<b>119.41</b>	<b>156.58</b>	<b>584.00</b>
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9 ± 10)</b>	<b>477.43</b>	<b>74.60</b>	<b>626.01</b>	<b>477.43</b>	<b>626.01</b>	<b>2011.25</b>
<b>12</b>	<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>
<b>13</b>	<b>Net Profit/(Loss) for the period (11 ± 12)</b>	<b>477.43</b>	<b>74.60</b>	<b>626.01</b>	<b>477.43</b>	<b>626.01</b>	<b>2011.25</b>
<b>14</b>	<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>
<b>16</b>	<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>
<b>16</b>	<b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13 + 14 + 15)</b>	<b>477.43</b>	<b>74.60</b>	<b>626.01</b>	<b>477.43</b>	<b>626.01</b>	<b>2011.25</b>
<b>17</b>	<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>
<b>18</b>	<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>5988.23</b>
<b>19a</b>	<b>Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):</b>						
	(a) Basic	7.07	1.11	9.27	7.07	9.27	29.80
	(b) Diluted	7.07	1.11	9.27	7.07	9.27	29.80
<b>19b</b>	<b>Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):</b>						
	(a) Basic	7.07	1.11	9.27	7.07	9.27	29.80
	(b) Diluted	7.07	1.11	9.27	7.07	9.27	29.80

\* 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, profit/loss 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 30.06.2014**

Particulars	3 Months Ended	Proceeding	Corresponding	Year to date	Year to date	Previous year
	30.06.2014	3 Months ended 31.03.2014	3 months ended in the previous year 30.06.2013	figures for current period ended 30.06.2014	figures for Previous year ended 30.06.2013	ended 31.03.2014
<b>A1 PARTICULARS OF SHAREHOLDING</b>						
<b>Public shareholding</b>						
- Number of shares	2083423	2081677	3034069	3034069	3034069	2083423
- Percentage of shareholding	30.87%	30.84%	44.95%	44.95%	44.95%	30.87%
<b>2 Promoters and Promoter Group Shareholding</b>						
(a) Pledged/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) Non-encumbered						
- Number of shares	4666477	4668423	3715931	3715931	3715931	4666477
- 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)	69.13%	69.16%	55.05%	55.05%	55.05%	69.13%
<b>Particulars</b>					<b>3 months ended (30.06.2014)</b>	
<b>B INVESTOR COMPLAINTS</b>						
Pending at the beginning of the quarter : Nil. Received during the quarter : Nil. Disposed of during the quarter : Nil. Remaining unresolved at the end of the quarter: Nil.						

Standalone/Consolidated Statement of Assets and Liabilities		As at Quarter ended 30.06.2014	As at (previous year end) 31.03.2014
Particulars			
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	675.00	675.00
	(b) Reserves and surplus	7390.91	6135.69
	(c) Money received against share warrants	0	0
	<b>Sub-total - Shareholders' funds</b>	<b>8065.91</b>	<b>6810.69</b>
<b>2</b>	<b>Share application money pending allotment</b>		
<b>3</b>	<b>Minority interest *</b>		
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	9058.38	8379.78
	(b) Deferred tax liabilities (net)	1598.06	1588.05
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	<b>Sub-total - Non-current liabilities</b>	<b>10626.44</b>	<b>9947.84</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	1263.52	2053.92
	(b) Trade payables	317.62	1276.15
	(c) Other current liabilities	420.11	1194.59
	(d) Short-term provisions	61.56	1005.00
	<b>Sub-total - Current liabilities</b>	<b>2062.81</b>	<b>5529.66</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>20755.16</b>	<b>22286.19</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) <b>Fixed assets</b>		
	i) Tangible Assets ( Net Block )	11983.15	12388.94
	ii) Capital work in Progress	608.10	603.82
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	82.64	82.64
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	0.00	0.00
	(f) Other non-current assets	0	3.40
	<b>Sub-total - Non-current assets</b>	<b>12673.89</b>	<b>13078.80</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	3961.82	5253.74
	(c) Trade receivables	2553.78	2091.13
	(d) Cash and cash equivalents	110.32	118.83
	(e) Short-term loans and advances	1455.35	1745.69
	(f) Other current assets	0.00	0.00
	<b>Sub-total - Current assets</b>	<b>8081.27</b>	<b>9209.39</b>
	<b>TOTAL - ASSETS</b>	<b>20755.16</b>	<b>22286.19</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 30<sup>th</sup> July, 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 30th June 2014 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: 30.07.2014