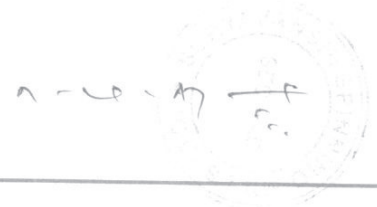


UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30.09.2015							
PART I							
Sl. No.	Particulars	Quarter ended			Half year ended		(Rs. in Lacs)
		30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	Year ended 31-03-2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations :						
(a)	Net Sales/Income from Operations (Net of excise duty)	2556.55	2265.94	2526.97	4822.49	5002.40	10635.09
(b)	Other Operating Income						
	Total Income from operations (net)	2556.55	2265.94	2526.97	4822.49	5002.40	10635.09
2	Expenses :						
(a)	Cost of materials consumed	1563.51	1503.69	1915.00	3067.20	3766.55	6978.83
(b)	Purchases of stock-in-trade	-	-	-	-	-	87.17
(c)	Changes in inventories of Finished goods, work-in-progress and stock-in-trade	26.77	(196.14)	(407.52)	(169.37)	(646.88)	(172.28)
(d)	Employees benefits expense	229.49	210.29	212.54	439.78	405.19	798.85
(e)	Power & Fuel	351.95	340.70	359.33	692.64	685.79	1297.95
(f)	Depreciation and amortization expense	48.29	48.29	64.11	96.58	128.22	173.33
(g)	Other Expenses	306.61	236.31	277.04	542.92	513.56	1154.86
	Total expenses :	2526.62	2143.14	2420.50	4669.76	4852.43	10318.71
3	Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)	29.93	122.80	106.47	152.73	149.97	316.38
4	Other Income	34.43	17.92	22.02	52.35	93.16	152.83
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	64.36	140.72	128.49	205.08	243.13	469.21
6	Finance costs	143.82	132.92	116.59	276.74	220.98	440.17
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	-79.46	7.80	11.90	-71.67	22.15	29.04
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary activities before Tax (7-8)	-79.46	7.80	11.90	-71.67	22.15	29.04
10	Tax Expense :						
	Provision for Income Tax	-	-	-	-	-	-
	Provision for Deferred Tax	-	-	-	-	-	-
	Total	-	-	-	-	-	-
11	Net Profit(+)/Loss (-) from Ordinary activities after Tax (9-10)	-79.46	7.80	11.90	-71.67	22.15	29.04
12	Extraordinary Items (net of tax expense Rs. ___ Lakhs)						
13	Net Profit(+)/Loss (-) for the period (11-12)	-79.46	7.80	11.90	-71.67	22.15	29.04
14	Paid-Up Equity Share Capital (Face value -Rs 10)	491.08	491.08	491.08	491.08	491.08	491.08
15	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year						409.82
16i	Earnings Per Share (before extraordinary items)						



A Govt. Recognised Export House,

Regd. Office : Surya Towers, 6th Floor, 105, Sardar Patel Road, Secunderabad - 500 003, Telangana State,
India, Ph. +91-40-30512700, Fax : 91-40-27815135/30512725/30512799,
Email : info@suryavanshi.com, Website : www.suryavanshi.com, **CIN : L14220TG1978PLC002390**

STATEMENT OF ASSETS AND LIABILITIES			
		(Rs. in lakhs)	
Particulars		As at	As at
		30-09-2015	31-03-2015
		UNAUDITED	AUDITED
A	EQUITY AND LIABILITIES :		
1	SHAREHOLDERS' FUNDS :		
	(a) Share Capital	491.08	491.08
	(b) Reserves and Surplus	827.17	898.82
	Sub-Total - Shareholders' funds :	1318.25	1389.90
2	Non-current liabilities		
	(a) Long-term borrowings	2003.00	1917.82
	(b) Long-term provisions	64.11	64.67
	Sub-Total - Non-current liabilities :	2067.12	1982.50
3	Current liabilities		
	(a) Short-term borrowings	1458.85	1401.66
	(b) Trade payables	490.91	389.46
	(c) Other current liabilities	688.20	637.06
	(d) Short-term provisions	4.73	5.67
	Sub-Total - Current liabilities :	2642.68	2433.84
	TOTAL - EQUITY AND LIABILITIES :	6028.05	5806.24
B	ASSETS :		
1	Non-current Assets :		
	(a) Fixed assets	3499.92	3255.95
	(c) Non-current investments	62.38	62.39
	(d) Long-term loans and advances	188.78	172.10
	Sub-Total - Non-current assets :	3751.08	3490.45
2	Current Assets :		
	(a) Inventories	1289.35	1045.22
	(b) Trade receivables	454.87	487.01
	(c) Cash and cash equivalents	31.51	263.15
	(d) Short-term loans and advances	105.63	66.45
	(e) Other current assets	395.61	453.97
	Sub-Total - Current assets :	2276.97	2315.79
	TOTAL - ASSETS :	6028.05	5806.24

NOTES:	
1	The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 9th November, 2015
2	The above results have been subjected to "Limited Review" by the Auditors of the company.
3	Previous year figures have been regrouped and rearranged wherever necessary.
4	Segment Reporting is not applicable since the Company operates in single segment i.e. Textile Products

FOR SURYAVANSHI SPINNING MILLS LTD

Secunderabad
9th November, 2015


R.K. AGARWAL
MANAGING DIRECTOR



To
THE BOARD OF DIRECTORS
SURYAVANSHI SPINNING MILLS LIMITED
SECUNDERABAD.

REVIEW REPORT ON FINANCIAL INFORMATION OF SURYAVANSHI SPINNING MILLS LIMITED FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2015 TO BE SUBMITTED TO STOCK EXCHANGES

We have reviewed the accompanying statement of unaudited financial results for the Quarter and half year ended 30th September, 2015 of **SURYAVANSHI SPINNING MILLS LIMITED**, Surya Towers, S.P.Road, Secunderabad – 500 003, A.P, except for the disclosures regarding “Public Shareholding and Promoter Group Shareholding” which have been traced from the disclosures made by the management and have not been audited by us. Management is responsible for the preparation and fair presentation of this interim financial information in accordance with the terms of Clause 41 of the Listing Agreement entered into by the said Entity with Stock Exchanges. Our responsibility is to express a conclusion on this interim financial information based on our review.

Scope of Review

We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, “Review of Interim Financial Information Performed by the Independent Auditor of the Entity”. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Conclusion

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Interim Financial Information has not been prepared in all material respects, in accordance with and in terms of Clause 41 of the Listing Agreements with the Stock exchanges and has not disclosed the information required to be disclosed, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Hyderabad
Date : 09.11.2015

for BRAHMAYYA & CO.
Chartered Accountants
Firms' Regn.No.000513S

K. Shraavan

(K.SHRAVAN)
Partner

Membership No. 215798

