



# SURYALATA SPINNING MILLS LIMITED

(An ISO 9001 : 2008 Certified Company)

CIN-L18100TG1983PLC003962

Un Audited Financial Results for the Quarter ended 30th June, 2015

(Rs. In Lakhs, except per share data)

Sl.no	Particulars	Quarter ended		Year ended	
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Un-Audited	Audited	Un-Audited	Audited
1	Income from operations				
	(a) Net Sales/Income from Operations (net of excise duty)	8,671	8,216	9,749	36,541
	(b) Other Operating Income	79	480	508	1,561
	Total income from operations (net)	8,750	8,696	10,257	38,102
2	Expenses				
	(a) Cost of materials consumed	6,152	5,375	6,379	24,390
	(b) Purchases of stock-in-trade	-	-	659	945
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(483)	92	160	180
	(d) Employee benefits expense	528	556	495	2,056
	(e) Depreciation and amortisation expense	202	224	199	868
	(f) Power cost	943	885	800	3,338
	(g) Other expenditure	748	1,032	817	3,406
	Total expenses	8,090	8,164	9,509	35,183
3	Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)	660	532	748	2,919
4	Other Income	2	65	1	68
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	662	597	749	2,987
6	Finance costs	263	166	273	1,070
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	399	431	476	1,917
8	Exceptional Items				
9	Profit from ordinary activities before tax (7-8)	399	431	476	1,917
10	Tax expense	135	172	162	652
11	Net Profit from Ordinary activities after tax (9-10)	264	259	314	1,265
12	Paid-up equity share capital (Face Value of the Share Rs.10/- )	427	427	367	427
13	Reserves excluding Revaluation Reserves	-	-	-	-
14	Earnings Per Share (EPS)				
	Basic and diluted EPS before Extraordinary items (not to be annualized)	6.18	6.07	8.55	28.13
	Basic and diluted EPS after Extraordinary items(not to be annualized)	6.18	6.07	8.55	28.13
A	<b>PARTICULARS OF SHARE HOLDING</b>				
	<b>Public Shareholding</b>				
	- No. of shares (in lacs)	12.65	12.65	12.65	12.65
	- Percentage of shareholding	29.65%	29.65%	34.49%	29.65%
	<b>Promoters and promoter group shareholding</b>				
	a) Pledged/Encumbered				
	- Number of shares (in lacs)	17.00	17.00	17.00	17.00
	- Percentage of Shares( as a % of the total shareholding of promoter and promoter group)	56.62%	56.62%	70.76%	56.62%
	- Percentage of Shares( as a % of the total share capital of the company)	39.83%	39.83%	46.37%	39.83%
	b) Non-encumbered				
	- Number of shares (in lacs)	13.02	13.02	7.02	13.02
	- Percentage of Shares( as a % of the total shareholding of promoter and promoter group)	43.38%	43.38%	29.24%	43.38%
	- Percentage of Shares( as a % of the total share capital of the company)	30.52%	30.52%	19.14%	30.52%
S No.	Particulars	Quarter Ended 30.06.2015			
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			

#### Notes :

- The above audited financial results, have been reviewed by the Audit committee and there after approved and taken on record by the Board of Directors at their meeting held on 12th August, 2015.
- The segment reporting as defined in Accounting standard 17 is not applicable, as the entire operations of the company relate to one segment i.e., yarn.
- Tax expenses consists of provision for Income Tax and Deferred Tax.
- The figures of the quartered ended 31st March 2015, are the balancing figures in respect of full financial year and the published year to date figures upto the 3rd quarter of the financial year ended 31st March 2015. previous quarter's/year's figures have been regrouped wherever necessary.

Place : Secunderabad  
Date : 12th August, 2015



for and on behalf of the Board of Directors  
for Suryalata Spinning Mills Limited

Vithaldas Agarwal  
Managing Director



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12.HIN-14848 Hohenstein



*Brahmayya & Co.,*

CHARTERED ACCOUNTANTS

VIJAYAWADA, HYDERABAD, VISAKHAPATNAM, GUNTUR, KAKINADA, TANUKU, ALSO AT CHENNAI, BANGALORE AND ADONI.

To  
THE BOARD OF DIRECTORS  
SURYALATA SPINNING MILLS LIMITED  
SECUNDERABAD.

**REVIEW REPORT ON FINANCIAL INFORMATION OF SURYALATA SPINNING MILLS LIMITED FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2015 TO BE SUBMITTED TO STOCK EXCHANGES**

We have reviewed the accompanying statement of unaudited financial results for the Quarter ended 30<sup>th</sup> June, 2015 of **SURYALATA SPINNING MILLS LIMITED**, Surya Towers, S.P.Road, Secunderabad – 500 003, Telangana, 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 : 12.08.2015

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



(K.S.RAO)  
Partner  
Membership No.015850