



Suryavanshi

spinning mills Ltd.

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2015					
PART I		(Figures in Rs. Lacs)			
Sl No	Particulars	3 Months ended 30-06-2015 Unaudited	Preceding 3 Months ended 31-03-2015 Audited	Corresponding Preceding 3 Months ended in the previous year 30.06.2014 Unaudited	Previous Year ended 31-03-2015 Audited
1	Income from operations :				
(a)	Net Sales/Income from Operations (Net of excise duty)	2265.94	2903.30	2475.42	10635.09
(b)	Other Operating Income	-	-	-	-
	Total Income from operations (net)	2265.94	2903.30	2475.42	10635.09
2	Expenses :				
(a)	Cost of materials consumed	1503.69	1538.91	1851.55	6978.83
(b)	Purchases of stock-in-trade	-	-	-	87.17
(c)	Changes in inventories of Finished goods, work-in-progress and stock-in-trade	(196.14)	465.61	(239.36)	(172.28)
(d)	Employees benefits expense	210.29	200.86	192.65	798.84
(e)	Power & Fuel	340.70	259.97	326.45	1297.95
(f)	Depreciation and amortisation expense	48.29	(18.99)	64.11	173.34
(g)	Other Expenses	236.31	383.13	236.53	1154.84
	Total expenses :	2143.14	2829.49	2431.94	10318.69
3	Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	122.80	73.81	43.49	316.40
4	Other Income	17.92	40.81	71.14	152.82
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	140.72	114.62	114.63	469.22
6	Finance costs	132.92	113.76	104.39	440.18
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	7.80	0.86	10.25	29.04
8	Exceptional Items	-	-	-	-
	Fuel Surcharge Adjustment relating to earlier years	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7-8)	7.80	0.86	10.25	29.04
10	Tax Expense :				
	Income tax - for earlier years	-	-	-	0.00
	TOTAL :	-	-	-	0.00
11	Net Profit(+)/Loss (-) from Ordinary activities after Tax (9-10)	7.80	0.86	10.25	29.04
12	Extraordinary Items	-	-	-	-
13	Net Profit(+)/Loss (-) for the period (11-12)	7.80	0.86	10.25	29.04
14	Paid-Up Equity Share Capital (Face value -Rs 10)	491.08	491.08	491.08	491.08
15	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year				
16(i)	Earnings Per Share (before extraordinary items) (of Rs.10/- each)(not annualised):				
(a)	Basic	0.16	0.02	0.21	0.59
(b)	Diluted	0.16	0.02	0.21	0.59
(ii)	Earnings Per Share (after extraordinary items) (of Rs.10/- each)(not annualised):				
(a)	Basic	0.16	0.02	0.21	0.59
(b)	Diluted	0.16	0.02	0.21	0.59
PART II		30-06-2015	31-03-2015	30-06-2014	31-03-2015
A PARTICULARS OF SHAREHOLDING					
1	Public share holding				
	- Number of Shares	2058076	2058076	2058076	2058076
	- Percentage of Share holding	41.93	41.93	41.93	41.93
2	Promoter 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	2850500	2850500	2850500	2850500
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	-Percentage of shares (as a % of the total share capital of the company)	58.07	58.07	58.07	58.07

B. N. M. S



Particulars		3 months ended 30/06/2015
B INVESTOR COMPLIANTS		
Pending at the beginning of the quarter		Nil
Received during the quarter		6
Disposed of during the quarter		6
Remainig unresolved at the end of the quarter		Nil
NOTES:		
1	The Hon'ble High Court at Hyderabad vide its Order dated 30th July 2014 sanctioned the Scheme of Arrangement by way of Demerger between Suryavanshi Spinning Mills Ltd (Demerged Company), Aananda Lakshmi Spinning Mills Ltd (Resulting Company-1) and Sheshadri Industries Ltd (Resulting Company-2) and their respective Members and Creditors (Scheme). Appointed date of the Scheme was 1st April, 2013. Above financial results are prepared for the residual business only, consisting of Spinning division and medical textiles division at Aliabad, Ranga Reddy District, Telangana.	
2	The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th August, 2015. The statutory auditors have conducted limited review of the above results.	
3	Income tax provision has not been made in the absence of taxable income.	
4	Previous quarter/year figures have been regrouped and rearranged wherever necessary.	
5	Segment Reporting is not applicable since the Company operates in single segment i.e. Textile Products	

For Suryavanshi Spinning Mills Limited

13. N. J. S
 B.N.Agarwal
 Executive Chairman

Secunderabad
 13th Aug., 2015

A Govt. Recognised Export House,

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 Email : info@suryavanshi.com, Website : www.suryavanshi.com, CIN : L14220TG1978PLC002390



CHARTERED ACCOUNTANTS

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

To
**THE BOARD OF DIRECTORS
SURYAVANSHI SPINNING MILLS LIMITED
SECUNDERABAD.**

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

We have reviewed the accompanying statement of unaudited financial results for the Quarter ended 30th June, 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 : 13.08.2015

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


(K.S.RAO)

Partner
Membership No.015850