



SURYALATA SPINNING MILLS LIMITED

(An ISO 9001 : 2008 Certified Company)

CIN-L18100TG1983PLC003962



SLSML/2016-17/773

10th November, 2016

Department of Corporate Services,
Bombay Stock Exchange Ltd.,
P J Towers, Dalal Street,
Mumbai – 400 001.

Dear Sirs,

Sub : Submission of Un-Audited Financial Results of the Company for
the Quarter ended 30th September, 2016.

Ref : 1) Regulation 33 of the SEBI (Listing Obligation and Disclosure
Requirements) Regulations, 2015.

2) Scrip Code No. 5 1 4 1 3 8.

Please find enclosed herewith the Un-Audited Financial Results of the Company
for the Quarter ended 30th September, 2016, which is approved by the Board of
Directors at their meeting held on 10th November, 2016 along with the Limited
Review Report issued by the Auditors of the Company.

This is for your information and record.

Thanking you,

Yours faithfully,

For **SURYALATA SPINNING MILLS LIMITED**


VITHALDAS AGARWAL
MANAGING DIRECTOR





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Un Audited Financial Results for the Quarter ended 30th Sep, 2016

(Rs. In Lakhs, except per share data)

Sl.no	Particulars	Quarter ended			Half - Year ended		Year ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from operations						
	(a) Net Sales/Income from Operations (net of excise duty)	9,025	8,713	8,863	17,738	17,534	35,369
	(b) Other Operating Income	112	75	34	187	113	255
	Total income from operations (net)	9,137	8,788	8,897	17,925	17,647	35,624
2	Expenses						
	(a) Cost of materials consumed	6,009	5,903	5,596	11,912	11,748	23,250
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(35)	(23)	217	(58)	(266)	73
	(d) Employee benefits expense	560	546	594	1,106	1,122	2,135
	(e) Depreciation and amortisation expense	205	202	203	407	405	811
	(f) Power cost	895	838	954	1,733	1,897	3,799
	(g) Other expenditure	890	760	783	1,650	1,531	3,244
	Total expenses	8,524	8,226	8,347	16,750	16,437	33,312
3	Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)	613	562	550	1,175	1,210	2,312
4	Other Income	2	24	21	26	23	59
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	615	586	571	1,201	1,233	2,371
6	Finance costs	205	183	265	388	528	915
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	410	403	306	813	705	1,456
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7-8)	410	403	306	813	705	1,456
10	Tax expense	139	137	104	276	239	495
11	Net Profit from Ordinary activities after tax (9-10)	271	266	202	537	466	961
12	Paid-up equity share capital (Face Value of the Share Rs.10/-)	427	427	427	427	427	427
13	Reserves excluding Revaluation Reserves	-	-	-	-	-	-
14	Earnings Per Share (EPS)						
	Basic and diluted EPS before Extraordinary items (not to be annualized)	6.35	6.23	4.73	12.58	10.91	21.88
	Basic and diluted EPS after Extraordinary items(not to be annualized)	6.35	6.23	4.73	12.58	10.91	21.88
A	PARTICULARS OF SHARE HOLDING						
	Public Shareholding						
	- No. of shares (in lacs)	12.65	12.65	12.65	12.65	12.65	12.65
	- Percentage of shareholding	29.65%	29.65%	29.65%	29.65%	29.65%	29.65%
	Promoters and promoter group shareholding						
	a) Pledged/Encumbered						
	- Number of shares (in lacs)	17.00	17.00	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%	56.62%	56.62%	56.62%	56.62%
	- Percentage of Shares (as a % of the total share capital of the company)	39.83%	39.83%	39.83%	39.83%	39.83%	39.83%
	b) Non-encumbered						
	- Number of shares (in lacs)	13.02	13.02	13.02	13.02	13.02	13.02
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	43.38%	43.38%	43.38%	43.38%	43.38%	43.38%
	- Percentage of Shares (as a % of the total share capital of the company)	30.52%	30.52%	30.52%	30.52%	30.52%	30.52%
S No.	Particulars	Quarter Ended 30.09.2016					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	1					
	Disposed of during the quarter	1					
	Remaining unresolved at the end of the quarter	Nil					





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STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

Sl.No.	Particulars	As at end of	
		30.09.2016 (Un-Audited)	31.03.2016 (Audited)
A	EQUITY AND LIABILITIES		
1.	Shareholders' funds		
	(a) Share Capital	962	962
	(b) Reserves and Surplus	8,594	8,057
	Sub-total - Shareholders' funds	9,556	9,019
2.	Non- current liabilities		
	(a) Long-term borrowings	4,275	4,277
	(b) Deferred tax liabilities (Net)	1,747	1,642
	(c) Long-term provisions	-	-
	Sub-total - Non- current liabilities	6,022	5,919
3	Current liabilities		
	(a) Short-term borrowings	2,840	2,813
	(b) Trade payables	276	357
	(c) Other current liabilities	1,902	2,776
	(d) Short-term provisions	642	622
	Sub-total - current liabilities	5,660	6,568
	TOTAL - EQUITY AND LIABILITIES	21,238	21,506
B	ASSETS		
1.	Non-current assets		
	(a) Fixed assets		
	Tangible assets	13,019	13,426
	Capital work-in-progress	1,047	514
	(b) Long-term loans and advances	637	637
	Sub-total - Non- current assets	14,703	14,577
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	2,107	1,823
	(c) Trade receivables	2,354	2,802
	(d) Cash and cash equivalents	58	60
	(e) Short-term loans and advances	692	637
	(f) Other current assets	1,324	1,607
	Sub-total - Current assets	6,535	6,929
	TOTAL - ASSETS	21,238	21,506

Notes :

- 1 The above Un 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 10th November, 2016.
- 2 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.
- 3 Tax expenses consists of provision for Income Tax and Deferred Tax.
- 4 Previous quarter's/year's figures have been regrouped wherever necessary.

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

Vithaldas Agarwal
Managing Director



Place : Secunderabad
Date : 10th November, 2016



Brahmayya & Co.,

CHARTERED ACCOUNTANTS

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

**Limited Review Report of Unaudited Financial Results for the quarter
ended 30th September, 2016**

To,
The Board of Directors
Suryalata Spinning Mills Limited
Secunderabad.

We have reviewed the accompanying statement of unaudited financial results of **SURYA LATA SPINNING MILLS LIMITED** ("the Company") for the quarter and six months ended 30th September, 2016, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" 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 misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Hyderabad
Date : 10.11.2016

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

K. Shraavan

(K.SHRAVAN)

Partner

Membership No.215798

