

## SURYALATA SPINNING MILLS LIMITED



(An ISO 9001 : 2008 Certified Company) CIN-L18100TG1983PLC003962

SLSML/2015-16/1685

4<sup>th</sup> February, 2016

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

Dear Sirs,

Sub: Submission of Consolidated Un-Audited Financial Results of the

Company for the quarter ended 31st December, 2015.

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

2) Scrip Code: 5 1 4 1 3 8.

Please find enclosed herewith the Standalone and Consolidated Un-Audited Financial Results of the Company for the quarter ended 31<sup>st</sup> December, 2015, which is approved by the Board Of Directors at their meeting held on 4<sup>th</sup> February, 2016 along with the Limited Review Report by the Auditors of the Company.

This is for your information and record.

Thanking you,

Yours truly,

For SURYALATA SPINNING MILLS LIMITED

PRAMEELA RANI M
COMPANY SECRETARY

Encl: as above



## SURYALATA SPINNING MILLS LIMIT (An ISO 9001 : 2008 Certified Company)



CIN-L18100TG1983PLC003962
Standalone Un Audited Financial Results for the Quarter and Nine Months ended 31st Dec, 2015

(Rs. In Lakhs, except per share data)

		Quarter ended			(Rs. In Lakhs, except per share data)  Nine Months ended Year ended		
CI no	Particulars	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
Sl.no	Particulars	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from operations	On-Audited	Un-Audited	On-Addited	On-Addited	On-Addited	Addited
1	(a) Net Sales/Income from Operations (net of excise duty)	9,017	8,863	8,706	26,551	28,326	36,541
	(b) Other Operating Income	78	34	373	191	1,080	1,561
	Total income from operations (net)	9,095	8,897	9,079	26,742	29,406	38,102
2	Expenses	7,073	0,077	7,077	20,742	27,400	30,102
2	(a) Cost of materials consumed	5,767	5,596	5,966	17,515	19,015	24,390
•	(b) Purchases of stock-in-trade	3,707	3,370	28	17,313	945	945
	(c)Changes in inventories of finished goods,	327	217	(86)	61	89	180
	work-in-progress and stock-in-trade	32,	2.7	(00)	01	0,	100
	(d) Employee benefits expense	512	594	523	1,635	1,499	2,056
	(e) Depreciation and amortisation expense	203	203	216	608	645	868
	(f) Power cost	966	954	850	2,863	2,453	3,338
	(g) Other expenditure	790	783	754	2,321	2,374	3,406
	Total expenses	8,565	8,347	8,251	25,003	27,020	35,183
3	Profit from Operations before Other Income, finance	0,505	0,517	0,201	20,000	27,020	55,155
3	costs and Exceptional Items (1-2)	530	550	828	1,739	2,386	2,919
4	Other Income	11	21	1	34	3	68
5	Profit from ordinary activities before finance			•	3,		
5	costs and Exceptional Items (3+4)	541	571	829	1,773	2,389	2,987
	Finance costs	223	265	321	751	903	1,070
6	0		200	321	731	,03	1,070
7	Profit from ordinary activities after finance costs						4 6 4 7
	but before Exceptional Items (5-6)	318	306	508	1,022	1,486	1,917
8	Exceptional Items	-	-	-		- 1 101	- 1 0 1 7
9	Profit from ordinary activities before tax (7-8)	318	306	508	1,022	1,486	1,917
10	Tax expense	108	104	171	347	501	652
11	Net Profit from Ordinary activities after tax (9-10)	210	202	337	675	985	1,265
12	Paid-up equity share capital	427	427	367	427	367	427
	(Face Value of the Share Rs.10/-)						
13	Reserves excluding Revaluation Reserves	-	-	-	-	-	-
14	Earnings Per Share (EPS)	for deputing					
	Basic and diluted EPS before Extraordinary items (not to be annualized)	4.91	4.73	9.18	15.82	26.86	28.13
	Basic and diluted EPS after Extraordinary items(not to be annualized)	4.91	4.73	9.18	15.82	26.86	28.13
A	PARTICULARS OF SHARE HOLDING						
	Public Shareholding			10.45	10.15	42.45	42.75
	- No. of shares (in lacs)	12.65	12.65	12.65	12.65	12.65	12.65
	- Percentage of shareholding	29.65%	29.65%	34.49%	29.65%	34.49%	29.659
	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	1555. 75555	7.315	000000000000000000000000000000000000000		3333 383388	230
	of promoter and promoter group)	56.62%	56.62%	70.76%	56.62%	70.76%	56.629
	- Percentage of Shares( as a % of the total share	39.83%	39.83%	46.37%	39.83%	46.37%	39.839
	capital of the company)						
	b) Non-encumbered						
	- Number of shares (in lacs)	13.02	13.02	7.02	13.02	7.02	13.02
	- Percentage of Shares( as a % of the total shareholding	43.38%	43.38%	29.24%	43.38%	29.24%	43.389
	of promoter and promoter group)						
	- Percentage of Shares( as a % of the total share	30.52%	30.52%	19.14%	30.52%	19.14%	30.529
	capital of the company)						
S No.	Particulars	Quarter Ende	ed 31.12.2015			•	
В	INVESTOR COMPLAINTS			1			
	Pending at the beginning of the quarter	Nil					
	Received during the quarter Disposed of during the quarter	Nil Nil					
	Remaining unresolved at the end of the quarter	Nil					
		THE					

## Notes:

- 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 4th February, 2016.
- The Statutory Auditors have conducted a limited review of accounts for the aforesaid period.
- 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.
- The Subsidiary YP Solar Power Pvt. Ltd having no financial transactions during this period, hence standalone and consolidated financials are the same.
- Tax expenses consists of provision for Income Tax and Deferred Tax.
- Previous quarter's/year's figures have been regrouped wherever necessary

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

> Vithaldas Agarwal Managing Director

Place: Secunderabad Date: 4th February, 2016







## LIMITED REVIEW REPORT

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

To
\*THE BOARD OF DIRECTORS
SURYALATA SPINNING MILLS LIMITED,
SECUNDERABAD.

We have reviewed the accompanying statement of unaudited financial results of **SURYALATA SPINNING MILLS LIMITED**, Surya Towers, S.P.Road, Secunderabad – 500 003, Telangana, ("the Company") for the quarter and nine months ended December 31<sup>st</sup>, 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 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.

for BRAHMAYYA & CO. Chartered Accountants Firms' Regn.No.0005138

K. Shraveno

(K.SHRAVAN)

Partner

Membership No.215798

Place: Hyderabad Date: 04.02.2016