

SURYALATA SPINNING MILLS LIMITED



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

SLSML/2016-17/896

8th February, 2017

Department of Corporate Services, Bombay Stock Exchange Limited, 25th Floor, P J Towers, Dalal Street, Fort, Mumbai – 400 001.

Dear Sirs,

Sub: Submission of **Un-Audited Financial Results** of the Company for the Quarter ended **31st December**, **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 31st December, 2016**, which is approved by the Board of Directors at their **meeting held on 8th February, 2017** 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



SURYALATA SPINNING MILLS LIMITED



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

Un Audited Financial Results for the Quarter ended 31st December, 2016

(Rs. In Lakhs, except per share data)

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Sl.no			Quarter ended	STO 100 LOVE Mercy Land Spill and Section 100 LOSS.			
	Particulars	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	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)	7,809	9,025	9,017	25,548	26,551	35,369
	(b) Other Operating Income	101	112	78	288	191	255
	Total income from operations (net)	7,910	9,137	9,095	25,836	26,742	35,624
2	Expenses						
	(a) Cost of materials consumed	5,607	6,009	5,767	17,520	17,515	23,250
	(b) Purchases of stock-in-trade	-	-	12			*
	(c)Changes in inventories of finished goods,	(429)	(35)	327	(487)	61	73
	work-in-progress and stock-in-trade						
	(d) Employee benefits expense	603	560	512	1,709	1,635	2,135
	(e) Depreciation and amortisation expense	209	205	203	616	608	811
	(f) Power cost	722	895	966	2,454	2,863	3,799
	(g) Other expenditure	706	890	790	2,357	2,321	3,244
	Total expenses	7,418	8,524	8,565	24,169	25,003	33,312
3	Profit from Operations before Other Income, finance						
	costs and Exceptional Items (1-2)	492	613	530	1,667	1,739	2,312
4	Other Income	12	2	11	38	34	59
5	Profit from ordinary activities before finance						
	costs and Exceptional Items (3+4)	504	615	541	1,705	1,773	2,371
6	Finance costs	191	205	223	578	751	915
7	Profit from ordinary activities after finance costs			_			
	but before Exceptional Items (5-6)	313	410	318	1,127	1,022	1,456
8	Exceptional Items		-	-	-, 1.27	- 1,022	1,150
9	Profit from ordinary activities before tax (7-8)	313	410	318	1,127	1,022	1,456
10	Tax expense	106	139	108	382	347	495
11	Net Profit from Ordinary activities after tax (9-10)	207	271	210	745	675	961
12	Paid-up equity share capital	427	427	427	427	427	427
12	(Face Value of the Share Rs.10/-)	1.27	127	127	127	727	727
13	Reserves excluding Revaluation Reserves			_			2
14	Earnings Per Share (EPS)		- 1	-	-		-
174	Basic and diluted EPS before Extraordinary items (not to be annualized)	4.85	6.35	4.01	17 45	15.00	24.00
	Basic and diluted EPS after Extraordinary items (not to be annualized)	4.85	6.35	4.91 4.91	17.45	15.82	21.88
A	PARTICULARS OF SHARE HOLDING	4.03	0.33	4.91	17.45	15.82	21.88
A	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%	20020000	
	Promoters and promoter group shareholding	29.03/	29.03/6	29.03%	29.03%	29.65%	29.659
	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					- 2 - 0 - 0	
	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	39.83%	39.83%	39.83%	39.83%	39.83%	39.83%
	capital of the company)						
	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	43.38%	43.38%	43.38%	43.38%	43.38%	43.38%
	of promoter and promoter group)						
	- Percentage of Shares(as a % of the total share	30.52%	30.52%	30.52%	30.52%	30.52%	30.52%
	capital of the company)						
S No.	Particulars	Quarter Ende	d 31.12.2016				
В	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	2	1				

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 8th February, 2017 and the limited review of the same has been carried out by the statuitory auditors.

Nil

- 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.
- Tax expenses consists of provision for Income Tax and Deferred Tax.

Remaining unresolved at the end of the quarter

Disposed of during the quarter

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 : 8th February, 2017





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

Limited Review Report of Unaudited Financial Results for the quarter ended 31st December, 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 nine months ended 31st December, 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.

Scope of 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.

Conclusion

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.

for BRAHMAYYA & CO. Chartered Accountants Firm Regn.No.000513S

K. Shav aw (K.SHRAVAN)

Partner

Membership No.215798

Place: Hyderabad Date: 08.02.2017