

Amarjothi House T + 91 421 4311600
157, Kumaran Road F + 91 421 4326694
Tirupur 641601 info@amarjothi.net
Tamil Nadu, India www.amarjothi.net



■ ISO 9001 : 2008 | GOTS-OE | OEKO TEX CERTIFIED

CIN: L17111TZ1987PLC002090

04.06.2018

To

M/s. BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001

Dear Sir,

Sub: Submission of newspaper cutting - Audited Financial Results for the Quarter and Year ended on 31st March, 2018

Ref: Compliance of regulation 47 of SEBI (LODR) Regulations, 2015

The Board of Directors of the Company considered and approved Audited financial results for the Quarter and Year ended on 31st March, 2018 at the Meeting held on 30.05.2018 at 10.00 A.M.

In this regard, we have published the Audited financial results in newspapers and herewith enclose the same for your record.

Thanking you.

Yours faithfully,

For AMARJOTHI SPINNING MILLS LIMITED,

A handwritten signature in blue ink, appearing to read "K. Mohanapriya".

**K.MOHANAPRIYA
COMPANY SECRETARY**

Statement of Audited Results for the Year ended March 31, 2018

S. No.	Particulars	Standalone				Consolidated		
		3 Months Ended 31.03.2018	Preceding 3 Months ended 31.12.2017	Corresponding 3 months ended in the previous year 31.03.2017	Year ended 31.03.2018	Previous year ended 31.03.2017	Year ended 31.03.2018	Previous year ended 31.03.2017
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	
		(Rupees in Lakhs)						
1	(a) Revenue from operations	4983.44	4132.98	5548.76	18945.15	21682.03	18905.40	21682.03
	(b) Other Income	214.26	106.79	289.41	400.29	447.15	314.07	347.64
	Total Income	5197.70	4239.77	5838.17	19345.44	22129.18	19219.47	22029.67
2	Expenses							
	(a) Cost of materials consumed	2449.63	1967.56	2911.16	9010.45	10940.30	8853.48	10940.30
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, stock-in-trade and work-in-progress	168.68	-164.59	75.15	-200.07	318.66	-218.50	270.90
	(d) Employee benefit expense	355.93	368.47	276.17	1382.23	971.20	1389.92	971.20
	(e) Finance Costs	320.87	299.22	316.33	1164.62	1223.15	1188.77	1232.42
	(f) Depreciation and amortisation expense	332.11	335.28	455.97	1328.71	1383.73	1328.71	1383.73
	(g) Other expenses	1321.41	1091.32	1540.41	5362.09	5173.58	4557.24	4687.28
	Total expenses	4948.63	3897.26	5575.19	18048.03	20010.62	17099.62	19485.83
3	Profit/(Loss) before exceptional Items & Tax	249.07	342.51	262.98	1297.41	2118.56	2119.85	2543.84
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before Tax	249.07	342.51	262.98	1297.41	2118.56	2119.85	2543.84
6	Tax expense							
	Current Tax	49.83	68.53	52.62	245.00	911.00	464.98	930.27
	Deferred Tax				-140.25	-170.95	-140.25	-170.95
7	Net Profit/(Loss) for the period from Continuing Operations	199.24	273.98	210.36	1192.66	1378.51	1795.12	1784.52
8	Profit (Loss) from Discontinued Operations before Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Tax Expense of Discontinued Operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Net Profit (Loss) from Discontinued Operation after Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Profit / (Loss) for the period	199.24	273.98	210.36	1192.66	1378.51	1795.12	1784.52
12	Non-controlling Interest						174.06	210.90
13	Share of Profit of associates						249.56	54.21
14	Profit (Loss) after Non-controlling interest and share of profit of associates	199.24	273.98	210.36	1192.66	1378.51	1371.50	1519.41
15	Other Comprehensive income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	Total Comprehensive income for the period	199.24	273.98	210.36	1192.66	1378.51	1371.50	1519.41
17	Details of Equity Share Capital							
	Paid up Equity Share Capital	675.00	675.00	675.00	675.00	675.00	675.00	675.00
	Face Value of Equity Share Capital(Rs.)	10.00	10.00	10.00	10.00	10.00	10.00	10.00
18	Reserves Excluding Revaluation Reserve				10308.36	9308.56	10500.04	9307.31
19	Earnings per share before & After extraordinary Items							
	a) Basic	2.95	4.06	3.12	17.67	20.42	20.32	22.51
	b) Diluted	2.95	4.06	3.12	17.67	20.42	20.32	22.51

Statement of Assets and Liabilities

Particulars	STAND-ALONE		CONSOLIDATED	
	Year ended 31.03.2018	Year ended 31.03.2017	Year ended 31.03.2018	Year ended 31.03.2017
Standalone/Consolidated Statement of Assets and Liabilities				
ASSETS				
1 Non-current assets				
a) Property, Plant and Equipment	12292.29	8382.46	13777.21	9867.39
b) Capital Work-in-progress	535.49	493.84	539.77	493.85
c) Investment Property				
d) Other Intangible assets	1.65	1.56	1.65	1.56
e) Financial Assets				
(i) Investments	174.04	369.62	83.22	83.47
(ii) Loans				
(iii) Others	171.79	47.77	171.79	47.77
f) Other non-current assets	206.51	306.76	206.50	306.76
Total - Non-current assets.	13381.77	9602.01	14780.14	10800.80
2 Current assets				
a) Inventories	7136.77	7124.37	7285.61	7172.13
b) Financial Assets				
(i) Investments				
(ii) Trade receivables	2925.95	2760.09	2830.97	2760.09
(iii) Cash and cash equivalents	32.79	46.80	510.40	47.04
(iv) Bank balances other than (iii) above	39.15	39.34	39.15	39.34
(v) Loans	0.00	0.00	0.00	0.00
(vi) Others (to be specified)	0.00	0.00	0.00	0.00
c) Current Tax Assets (Net)	31.27	0.00	31.27	0.00
d) Other current assets	1503.91	726.61	4536.29	979.66
Total - Current assets	11669.84	10697.21	15233.69	10998.26
TOTAL ASSETS	25051.61	20299.22	30013.83	21799.06
EQUITY AND LIABILITIES				
(a) Share capital	675.00	675.00	675.00	675.00
(b) Other Equity	10308.36	9308.56	10500.04	9307.31
Total Equity	10983.36	9983.56	11175.04	9982.31
2 Non-controlling interest			374.05	599.37
3 Non-current liabilities				
Financial Liabilities				
Borrowings	10787.24	6288.69	15125.29	7189.50
Trade payables	0.00	0.00	0.00	0.00
Other financial liabilities (other than those specified in item (b), to be specified)	0.00	0.00	0.00	0.00
Provisions	0.00	0.00	0.00	0.00
Deferred tax liabilities (net)	1163.60	1303.85	1163.60	1303.85
Other non-current liabilities	0.00	0.00	0.00	0.00
Total - Non-current liabilities	11950.84	7592.54	16288.89	8493.35
4 Current liabilities				
Financial Liabilities				
Borrowings	707.71	605.66	707.71	605.66
Trade payables	434.26	831.21	434.28	834.21
Other financial liabilities (other than those specified in item (c))	740.38	340.08	769.18	311.51
Other current liabilities	0.00	0.00	0.00	0.00
Provisions	235.06	333.49	264.68	359.97
Current tax liabilities (Net)	0.00	612.68	0.00	612.68
Total - Current liabilities	2117.41	2723.12	2175.85	2724.03
Total Liabilities	14068.25	10315.66	18464.74	11217.38
TOTAL EQUITY AND LIABILITIES	25051.61	20299.22	30013.83	21799.06

Notes:

- The above results after their review by the Audit Committee were taken on record by the Board of Directors in their meeting held on 30th May, 2018.
- In accordance with the requirement of regulation 33 of SEBI (LODR) Regulations 2015 with the stock Exchanges, the financial result of the Year ended 31st March 2018 have been Audited by the Statutory Auditors of the company.
- The Company had adopted IND-AS (Indian Accounting Standards) with effect from 1st April-2017
- The Operations of the Company relates to only one Segment namely, yarn manufacturing.

(BY ORDER OF THE BOARD)
For Amarjothi Spinning Mills Ltd.,
R. JAICHANDER
JOINT MANAGING DIRECTOR