

ADITYA SPINNERS LIMITED- REVISED

CIN No: L18100AP1991PLC012337, Regd Off: Perindesam Village, K V B Puram Mandal, Chittoor Dist - A.P

Admn off: 6-3-668/10/66, Durganagar Colony, Punjagutta, Hyderabad, Telangana-500082, Ph: 040 6661 4633, Fax: 040 23404657, E mail: aslhyd9@gmail.com, Website: www.adityaspinner.net

REVISED STATEMENT OF UN-AUDITED FINANCIAL RESULTS (STAND ALONE) FOR THE QUARTER ENDED 31ST MARCH 2018

Rs in Lakhs

Sl no	Particulars	Three Months ended			Year ended	
		3 Months ended 31 /03/2018	3 Months ended 31/12/2017	Previous Year ended 31 /03/2017	31/03/2018	31/03/2017
		AUDITED	UN AUDITED	AUDITED	UN AUDITED	AUDITED
Revenue from Operations						
I	Net Sales	1318.83	1437.56	1414.08	5422.03	5349.37
II	Other Income	6.59		5.74	6.83	8.72
III	Total Income	1325.42	1437.56	1419.82	5428.86	5358.09
Expenses						
IV	Cost of Materials Consumed	660.56	647.66	695.43	2690.73	2590.26
	Changes in inventories of finished goods , Stock in trade and Work In progress	(49.59)	65.89	26.72	-142.81	-64.60
	Employee benefit Expense	277.13	232.93	242.08	953.92	886.36
	Finance Costs	(6.23)	76.88	44.18	225.17	170.45
	Depreciation and Amortisation Expense	26.84	51.00	26.29	179.84	139.44
	Other Expenses	341.12	407.53	390.58	1509.20	1555.09
	Total Expenses	1249.83	1481.89	1425.28	5416.05	5277.00
VII	Profit/(Loss) before tax (V-VI)	75.59	(44.33)	(5.46)	12.81	81.09
VIII	Tax Expense					
	Current tax					
	Deferred tax	9.15		13.96	9.15	13.96
IX	Profit/(Loss) for the period from continuing Operations (VII-VIII)	66.44	(44.33)	(19.42)	3.66	67.13
X	Profit/(Loss) from discontinued operations					
XI	Tax expense of discontinued operations					
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)					
XIII	Profit/(Loss) for the period (IX+XII)	66.44	(44.33)	(19.42)	3.66	67.13
XIV	Other Comprehensive Income					
XV	Total Comprehensive Income for the period (XIII+XIV) comprising profit (Loss) and Other comprehensive Income for the period	66.44	(44.33)	(19.42)	3.66	67.13
XVI	Paid up Share Capital					
	No of Shares	16740888.00	16740888.00	16740888.00	16740888.00	16740888.00
	Face value per equity Share	10.00	10.00	10.00	10.00	10.00
	Paid Up Share Capital	167408880.00	167408880.00	167408880.00	167408880.00	167408880.00
XVII	Earnings per Equity Share (for continuing operations)					
	Basic	0.40	(0.26)	(0.12)	0.02	0.40
	Diluted	0.40	(0.26)	(0.12)	0.02	0.40
See accompanying Notes to the financial Results						

Notes:

- The above results have been audited by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 28.05.2018
- The Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015(Ind AS)) prescribed under section 133 of the Companies Act,2015 and other recognised accounting practices and policies to the extent applicable. Beginning April 01,2017 the Company has for the first time adopted Ind AS, with a transition date of April 01, 2016.
- Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, as per the format revised by SEBI in conformity with the amended Schedule
- The Figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and year to date figures upto the third quarter of the financial year.

Place: Hyderabad
Date: 06.07.2018

FOR ADITYA SPINNERS LIMITED
K V JAY KUMAR
MANAGING DIRECTOR



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Reconciliation table for Equity for the Qtr ended 31.03.2018

Sl No	Particulars	Year Ended 31.03.2017 (Audited)
1	Equity as on March 31,2017 as per Previous GAAP	16.78
2	Add/Less: Recongnition of borrowings using effective in intrest rate	9.59
3	Equity as on March 31,20178 as per Ind AS	26.37



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Reconciliation table for Net Profit for the Qtr ended 31.03.2018

Sl No	Particulars	Year Ended 31.03.2017 (Audited)
1	Net profit as reported under previous GAAP	68.75
2	Add/Less: Adjustments	(1.62)
3	Net profit under Ind-AS as reported	67.13

