

Aditya Spinners Limited

6-3-668/10/66, Durganagar Colony, Punjagutta, Hyderabad - 500 082. Telangana State, India Grams: "ADITYASPIN" Tel : 040 - 23404708 Fax : 040 - 23404758 E-mail: H.O.: aslhyd9@gmail.com Site : aslskht@gmail.com CIN : L18100AP1991PLC012337

Date: 10.08.2021

То

The Deputy General Manager, Corporate Relationship Department, The Stock Exchange, Mumbai, 1st Floor, New Trading Ring, Rotunda Building, P.J.Towers, Dalal Street, Fort, <u>Mumbai – 400 001.</u> FAX: 022 22723121

Dear Sir,

Sub:

- Submission of Unaudited Financial Results for the Quarter ended 30thJune, 2021 under Regulation 33 of SEBI (LODR) Regulations, 2015.
 Outcome of Board Meeting under Regulation 20 of SEBI (LODR) regulation.
- Outcome of Board Meeting under Regulation 30 of SEBI (LODR) Regulations, 2015

Ref: Scrip Code: BSE: 521141

We wish to inform you that the Board of Directors of the Company at its meeting held today i.e., on 10th day of August, 2021 has *inter-alia* approved and recorded the **Unaudited Quarterly Financial Results for the Quarter ended 30.06.2021**.

Accordingly in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015, a copy of the Unaudited Quarterly Financial Results for the Quarter ended 30.06.2021 along with the Limited Review Report, dated 10.08.2021 issued by M/s T Mohan & Associates, Auditors, thereon is enclosed for your information and records.

The meeting commenced at 01:00 PM and concluded at 01:30 PM

This is for your information and record.

Thanking you,

Yours Faithfully For Aditya Spinners Limited

Vijay Kumar Kapilavai **Managing Director** DIN: 00769568



Encl: a/a

ADITYA SPINNERS LIMITED (CIN NO:L40300AP1991PLC012337) REGD OFFICE: PERINDESAM VILLAGE, K.V.B. PURAM MANDAL NEAR SRIKALAHASTI, CHITTOOR DIST. A.P.

STATEMENT OF UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE'2021

					(Rs.in Lakhs)
		3 months ended 30/06/2021	3 months ended 31/03/2021 - AUDITED	Corresponding 3 months ended 30/06/2020 - UN AUDITED	12 months ended 31.03.2021
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations(net)	1050.49	1586.26	90.11	3340.92
	Other Income	0.09	47.92	0.73	55.58
	TOTAL REVENUE	1050.58	1634.18	90.84	3396.50
2	EXPENSES:				
	a. Cost of materials consumed	450.55	741.65	5.20	1395.42
	b. Changes In inventorles of finished goods, work-in progress	(30.73)	(108.72)	13.33	(36.74)
	c. Employee benefits expense	189.12	264.07	90.43	676.61
	d. Finance Costs	44.85	40.16	16.47	181.72
	e. Depreciation and amortisation expense	47.00	46.56	48.00	188.41
	f. Other Expenses	338.67	427.54	77.49	1043.40
	Total Expenses	1039.46	1411.26	250.92	3448.82
	Profit Before Tax	11.12	222.92	(160.08)	(52.32)
3	Tax Expense:				
	a. For Current Year		2.44		2.44
	b. Deferred Tax		26.18		(12.34)
4	Profit After Tax	11.12	194.30	(160.08)	(42.42)
5	Other Comprehensive Income				
А	(i) Items that will not be reclassified to Profit or Loss		(8.72)		(8.72)
	(ii) Income Tax relating to the Items that will not be reclassified to Profit or Loss		14		
В	(I) Items that will be reclassified to Profit or Loss		(26.46)		(26.46)
	(ii) Income Tax relating to the Items that will be reclassified to Profit or Loss		-		
6	Total Comprehensive Income for the period (4+5) comprising Profit/(Loss) and Other Comprehensive Income for the period	11.12	159.12	(160.08)	(77.60)
7	Paid Up Share Capital				
	No. of Shares	16740888	16740888	16740888	16740888
-	Face Value per Equity Share	10.00	10.00	10.00	10.00
	Paid Up Equity Share Capital	167408880	167408880	167408880	167408880
8	Earnings per Equity Share (for continuing operations)				
	Basic	0.07	1,16	(0.96)	(0.25)
	Diluted	0.07	1.16	(0.96)	(0.25)

Note:

1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on

2 Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary.

3 The Auditors of the Company have carried out a "Limited Review" of the same.

4 The Government of India declared a lockdown on March 23rd 2020 in the light of the out break of Covid-19 on account of which the Company suspended its operations from 24th March'2020. The Company has been taking various precautionery measures to protect its employees and their families from the Covid-19 pandemic. Operations have been resumed, subsequently from 3rd June'2020, wherein the Company has taken all necessary safety measures as laid down by the Governent for the purpose.

The Company has considered internal and certain external sources of information, including economic forecasts and industry reports, upto the date of approval of the financial statements in determining the possible effects on the carrying amounts of inventories, receivables, deferred tax assets and other current assets, that may result from the Covid-19 pandemic. The Company has used the elements of prudence in applying the judgements and assumptions, including sensitivity analysis, and based on current estimates expects the carrying amount of these assets will be recovered. The eventual outcome of impact of the global health pandemic may be different from these estimated as on the date of approval of these financial results.

Place: HYDERABAD Date : 10 08 202

KUNDAY RUMAR MANAGING DIRECTOR

for ADITYA SPINNERS LIMITED



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INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF M/S ADITYA SPINNERS LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/s ADITYA SPINNERS LIMITED (the "Company"), for the quarter ended June 30, 2021, being prepared by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

The preparation of this statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ("IND AS 34"), prescribed under section 133 of the Companies act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India is the responsibility of the company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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.

Emphasis of Matter

We draw your attention to note no.4 dealing with uncertainties thrown up as a consequence of COVID 19 pandemic, management's assessment of impact on financial reporting and future operations of the company and the remedial measure put in place to mitigate adverse effects. However, the actual impact of COVID-19 on the financial statements may differ from that estimated.

Our conclusion is not modified in respect of this matter.

Place: Hyderabad Date: 10/08/2021



For T MOHAN & ASSOCIATES Chartered Accountants FR No. 012482S

MOHAN REDDY T

Partner Membership No. 239635 UDIN: 21239635AAAADZ7507