

Aditya Spinners Limited

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6-3-668/10/66, Durganagar Colony, Punjagutta, Hyderabad - 500 082. Telangana , India Tel : 040 - 23404708 E-mail : ho@adityaspinners.net; aslhyd9@gmail.com; works@adityaspinners.net Web Site: adityaspinners.net CIN : L40300AP1991PLC012337

Place: Hyderabad Date: 11.08.2023

То

The General Manager, Corporate Relationship Department, BSE Limited New Trading Ring, Rotunda Building, P.J. Towers, Dalal Street, Fort, Mumbai – 400001, Maharashtra

Dear Sir,

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Sub:

- Submission of Unaudited Financial Results for the First Quarter ended 30th June, 2023 under Regulation 33 of SEBI (LODR) Regulations, 2015.
- 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 11th day of August, 2023 has *inter-alia* approved and recorded the Unaudited Quarterly Financial Results for the First Quarter ended 30.06.2023

Accordingly in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015, a copy of the Unaudited Quarterly Financial Results for the First Quarter ended 30.06.2023 along with the Limited Review Report issued by the statutory auditor M/s. T Mohan & Associates, Chartered Accountants (Firm Registration No: 0012482S), Hyderabad, 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

Registered Office : Survey No. 130, 131, 132, Perindesam Village, Ragigunta Post, K.V.B. Puram Mandal, Near Srikalahasti, Chittoor Dist. Andhra Pradesh - 517 643, India. GSTIN : 37AABCA7671H1ZJ

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'2023

		3 months ended 30/06/2023	3 months ended 31/03/2023 - AUDITED	Corresponding 3 months ended 30/06/2022 - UN AUDITED	(Rs.in Lakhs) 12 months ended 31.03.2023
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations(net)	1620.93	1564.69	1799.68	6889.37
	Other Income	2.74	26.69	11.31	58.49
	TOTAL REVENUE	1623.67	1591.38	1810.99	6947.86
2	EXPENSES:				
	a. Cost of materials consumed	683.12	766.02	808.84	3205.71
	b. Changes in inventories of finished goods, work-in progress	48.20	(78.85)	32.37	(110.63)
	c. Employee benefits expense	276.18	261.53	291.44	1111.54
	d. Finance Costs	44.77	44.67	34.74	164.08
	e. Depreciation and amortisation expense	69.00	65.10	51.00	228.10
	f. Other Expenses	473.89	548.13	472.61	1964.91
	Total Expenses	1595.16	1606.60	1691.00	6563.71
	Profit Before Tax	28.51	(15.22)	119.99	384.15
3	Tax Expense:	- whateful			
	a, For Current Year				
	b. Deferred Tax	(2,21)	(57.52)	5.00	(17.44)
4	Profit After Tax	30.72	42.30	114.99	401.59
5	Other Comprehensive Income				
A	 (i) Items that will not be reclassified to Profit or Loss 		(9.35)		(9.35)
	(ii) Income Tax relating to the Items that will not be reclassified to Profit or Loss		2.35		2.35
B	(i) Items that will be reclassified to Profit or Loss		1553.85		1553.85
	 (ii) Income Tax relating to the Items that will be reclassified to Profit or Loss 		4		
6	Total Comprehensive Income for the period (4+5) comprising Profit/(Loss) and Other Comprehensive Income for the period	30.72	1589.15	114,99	1946.09
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	0.18	0.25	0.69	2.40
-	Diluted	0.18	0.25	0.69	2,40

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 10.08.2023 & 11.08.2023

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.

for ADITYA SPINNERS LIMITED

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Place: HYDERABAD Date : 11.08.2023

KYDAY KUMAR MANAGING DIRECTOR



Plot # 87 & 88. Flat # 201 Panduranga Hills, Sainagar Road Pragathi Nagar, Hyderabad - 500 090 Mobile : +91-9177105860, 9892530289 E-mail : tmassociates.ca@gmail.com

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

TO THE BOARD OF DIRECTORS OF M/S ADITYA SPINNERSLIMITED

We have reviewed the accompanying statement of unaudited financial results of M/s ADITYA SPINNERS LIMITED (the "Company"), for the quarter ended June 30, 2023 (the "statement") being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. 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 (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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.

Place: Hyderabad Date: 11/08/2023

For T MOHAN & ASSOCIATES & ASS



Chartered Accountants FR No. 012482S

REDDY.T Partner Membership No. 239635 UDIN: 23239635BGUXPY1755