

## 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

Place: Hyderabad Date: 11.02.2022

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

Dear Sir,

Sub:

 Submission of Unaudited Financial Results for the Quarter ended 31<sup>st</sup> December, 2021 under Regulation 33 of SEBI (LODR) Regulations, 2015.

2) 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 11<sup>th</sup> day of February, 2022 has *inter-alia* approved and recorded the **Unaudited Quarterly Financial Results for the Quarter ended 31.12.2021** 

Accordingly in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015, a copy of the Unaudited Quarterly Financial Results for the Quarter ended 31.12.2021 along with the Limited Review Report dated 11.02.2022 issued by M/s T Mohan & Associates, Auditors, thereon is enclosed for your information and records.

The meeting commenced at 1.459.9. and concluded at 2.30.9

This is for your information and record.

Thanking you,

Yours Faithfully For Aditya Spinners Limited

VIJAY KUMAR KAPILAVA 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 31ST DEC'2021

	^	3 months ended 31/12/2021	Correspending 3 months ended 31/12/2020	Preceding 3 months ended 30/09/2021	Year to date for the period ended 31/12/2021	Year to date for the previous period ended 31/12/2020	(Rs.in Lakhs)  12 months ended 31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations(net)	1934.41	1181.28	1398.82	4383.72	1754.66	3340.92
	Other Income	13.34	6.59		31.73	7.66	55.58
	TOTAL REVENUE	1947.75	1187.87	1417.12	4415.45	1762.32	3396.50
2	EXPENSES:						
	a. Cost of materials consumed	903.62	434.15	605.82	1959.99	653.77	1395.42
	b. Changes in inventories of finished goods, work-in progress	18.97	147.75	75.47	63.71	71.98	(36.74)
	c. Employee benefits expense	270.12	199.80	223.58	682.82	412.54	676.61
	d. Finance Costs	36.33	59.08	40.47	121.65		181.72
	e. Depreciation and amortisation expense	48.00	45.85	47.00	142.00	141.85	188.41
	f. Other Expenses	432.47	316.95	377.78	1148.92	615.86	1043.40
	Total Expenses	1709.51	1203.58	1370.12	4119.09	2037.56	3448.82
	Profit Before Tax	238.24	(15.71)	47.00	296.36	(275.24)	(52.32)
	Tax Expense:			8			
	a. For Current Year						2.44
	b. Deferred Tax	(5.00)	(38.52)	(5.00)	(10.00)	(38.52)	(12.34)
4	Profit After Tax	243.24	22.81	52.00	306.36	(236.72)	(42.42)
5	Other Comprehensive Income						<b>*</b>
Δ	(i) Items that will not be reclassified to Profit or Loss						(8.72)
	(ii) Income Tax relating to the Items that will not be reclassified to Profit or Loss						
	(i) Items that will be reclassified to Profit or Loss						(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	243.24	22.81	52.00	306.36	(236.72)	(77.60)
7	Paid Up Share Capital						
	No. of Shares	16740888	16740888	16740888	16740888	16740888	16740888
	Face Value per Equity Share	10.00	10.00	10.00	10.00	10.00	10.00
	Paid Up Equity Share Capital	167408880	167408880	167408880	167408880	167408880	167408880
R	Earnings per Equity Share (for continuing operations)						
$\neg$	Basic	1.45	0.14	0.31	1.83	(1.41)	(0.25)
-		1.45	0.14	0.31	1.83	(1.41)	(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 11.02.2022
- 2. 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
- 3. The Auditors of the Company have carried out a "Limited Review" of the same.
- 4. The financial results of the Company are prepared in accordance with the Indian Accounting Standards notified by the MCA.

for ADITYA SPINNERS LIMITED

K.VIDAY KUMAR MANAGING DIRECTOR

Place: HYDERABAD Date: 11.02.2022



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E-mail: tmassociates.ca@gmail.com

# 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 and nine months ended December 31, 2021("the statement") 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.

Place: Hyderabad Date: 11/02/2021 For T MOHAN & ASSOCIATES

FRN: 012482S HYDERABAD Chartered Accountants FR No. 012482S

Partner Membership No. 239635

EDDY.T

UDIN: 22239635ABIIMV3383