

SRI NANDAA SPINNERS LIMITED,

Registered Office: Prince Centre 2nd Floor, 248, Anna Saalai, Chennai-600006.

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Website: www.srinandaaspinners.com

CIN: L17111TN1989PLC018239 **Phone:** 044-42151234

Date: 07/08/2019.

The Manager,
Listing Compliances,
BSE Limited,
PJ Towers, Dalal Street,
Fort, Mumbai-400001.

Dear Sir/Madam,

Sub.: Submission of unaudited Financial Results for the Quarter ended June 30, 2019
pursuant to Regulation 33 of the SEBI Listing Regulations, 2015 (LODR).

Ref.: Scrip Code: 530667. ISIN: INE836E01011.


Pursuant to Regulation 33 of the SEBI Listing Regulations, 2015 (LODR), we have submitted the unaudited Financial Reports for the Quarter ended June 30, 2019 through XBRL mode under Listing Center portal.

Now we are submitting the PDF copy as per SEBI format.

This is for your information and records.

Thanking you,

Yours faithfully,
For Sri Nandaa Spinners Limited,


S. Gurumoorthy,
CFO.

Encl.: as stated above.

PART I –BALANCE SHEET			
Name of the Company: SRI NANDAA SPINNERS LIMITED			
Balance Sheet as at 30/06/2019			
			(In Rupees)
Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
1	2	3	4
(1) ASSETS			
Non-current assets			
(a) Property, Plant and Equipment			
(b) Capital work-in-progress			
(c) Investment Property			
(d) Goodwill			
(e) Other Intangible assets			
(f) Intangible assets under development			
(g) Biological Assets other than bearer plants			
(h) Financial Assets			
(i) Investments			
(ii) Trade receivables			
(iii) Loans			
(iv) Others (to be specified)			
(i) Deferred tax assets (net)			
(j) Other non-current assets			
(2) Current assets			
(a) Inventories			
(b) Financial Assets			
(i) Investments			
(ii) Trade receivables			
(iii) Cash and cash equivalents		566	566
(iv) Bank balances other than (iii) above			
(v) Loans			
(vi) Others (to be specified)			
(c) Current Tax Assets (Net)			
(d) Other current assets			
Total Assets		566	566
EQUITY AND LIABILITIES			
Equity			
(a) Equity Share capital		150000000	150000000
(b) Other Equity - Reserve & Surplus		-160427220	-159315661

Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
1	2	3	4
LIABILITIES			
Non-current liabilities			
(a) Financial Liabilities			
(i) Borrowings		10335286	9247327
(ii) Trade payables			
(iii) Other financial liabilities (other than those specified in item (b), to be specified)		92500	68900
(b) Provisions			
(c) Deferred tax liabilities (Net)			
(d) Other non-current liabilities			
Current liabilities			
(a) Financial Liabilities			
(i) Borrowings			
(ii) Trade payables			
(iii) Other financial liabilities (other than those specified in item (c))			
(b) Other current liabilities			
(c) Provisions			
(d) Current Tax Liabilities (Net)			
Total Equity and Liabilities		566	566

STATEMENT OF CHANGES IN EQUITY

Name of the Company: SRI NANDAA SPINNERS LIMITED

Statement of Changes in Equity for the period ended 30/06/2019

(In Rupees)

A. Equity Share Capital

Balance at the beginning of the reporting period 01/04/2019	Changes in equity share capital during the year	Balance at the end of the reporting period 30/06/2019
150000000	0	150000000

B. Other Equity

[illegible]

[illegible]

PART II – STATEMENT OF PROFIT AND LOSS

Name of the Company: SRI NANDAA SPINNERS LIMITED

Statement of Profit and Loss for the period ended 30/06/2019

(In Rupees)

	Particulars	Note No.	Figures for the current reporting period 01.04.2019 to 30.06.2019	Figures for the previous reporting period 01.04.2018 to 30.06.2018
I	Revenue From Operations		0	0
II	Other Income		0	0
III	Total Income (I+II)		0	0
IV	EXPENSES			
	Cost of materials consumed		0	0
	Purchases of Stock-in-Trade		0	0
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress		0	0
	Employee benefits expense		0	0
	Finance costs		0	0
	Depreciation and amortization expense		0	0
	Other expenses		16516	0
	Total expenses (IV)		16516	0
V	Profit/(loss) before exceptional items and tax (I- IV)		-16516	0
VI	Exceptional Items		0	0
VII	Profit/(loss) before tax (V-VI)		-16516	0
VIII	Tax expense: (1) Current tax (2) Deferred tax		0	0
IX	Profit (Loss) for the period from continuing operations (VII-VIII)		-16516	0
X	Profit/(loss) from discontinued operations		0	0
XI	Tax expense of discontinued operations		0	0
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)		0	0
XIII	Profit/(loss) for the period (IX+XII)		-16516	0
XIV	Other Comprehensive Income A (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss		0	0

	Particulars	Note No.	Figures for the current reporting period 01.04.2019 to 30.06.2019	Figures for the previous reporting period 01.04.2018 to 30.06.2018
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)		-16516	0
XVI	Earnings per equity share (for continuing operation): (1) Basic (2) Diluted		0	0
XVI I	Earnings per equity share (for discontinued operation): (1) Basic (2) Diluted		0	0
XVI II	Earnings per equity share(for discontinued & continuing operations) (1) Basic (2) Diluted		0	0