## SRI NANDAA SPINNERS LIMITED

Registered Office: Prince Centre 2<sup>nd</sup> Floor, 248, Anna Saalai, Chennai-600006. E-mail: nandaaspinners@gmail.com / investor.srinandaaspinners@gmai.com

Website: www.srinandaaspinners.com

CIN: L17111TN1989PLC018239 Phone: 044-42151234

Date: 09/03/2022

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

Dear Sir/Madam,

Sub.: Submission of Financial Results for the quarter period ended 31/12/2021.

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

We are herewith attaching the Financial Reports for the quarter period ended 31/12/2021 along with Limited Review Report for your information and record.

Thanking you,

Yours faithfully, For Sri Nandaa Spinners Limited,

S. Gurumoorthy,

CFO.

## SRI NANDAA SPINNERS LIMITED

## Regd. Office: Prince Centre 2nd Floor, 248 Annaa Saalai, Chennai-600006

Statement of audited financial results for the quarter period ended December 31, 2021

Amount in Rupees)

		Alliount in Rupees)			
		Quarter ended			Year ended
	PARTICULARS	31-12-2021	30-09-2021	31-12-2020	31-03-2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Income				
	Revenue from operations	0.00	0.00	0.00	0.00
	Other income	0.00	0.00	0.00	0.00
	Total income from operations	0.00	0.00	0.00	0.00
II	Expenses				
	Employee benefit expenses	0.00	0.00	0.00	0.00
	Finance costs	0.00	0.00	0.00	0.00
	Depreciation and amortization expenses	0.00	0.00	0.00	0.00
	Advertisement expenses	0.00	0.00	0.00	0.00
	Other expenses	0.00	0.00	608.00	33954.00
	Total expenses	0.00	0.00	608.00	33954.00
III	Profit/(Loss) before exceptional items and tax	0.00	0.00	-608.00	-33954.00
IV	<b>Exceptional items</b>	0.00	0.00	0.00	0.00
V	Profit/(Loss) before tax	0.00	0.00	-608.00	-33954.00
VI	Tax expenses				
	a) Current tax	0.00	0.00	0.00	0.00
	b) Deferred tax	0.00	0.00	0.00	0.00
	Total tax expenses	0.00	0.00	0.00	0.00
VII	Net Profit/(Loss) for the period/year	0.00	0.00	-608.00	-33954.00
VIII	Other comprehensive income (net of tax)				
	Items that will not be reclassified to profit or loss:				
	i) Remeasurement of post employment benefit obligations ii) Income-tax relating to items that will not be reclassified t	0.00	0.00	0.00	0.00
	oprofit or loss	0.00	0.00	0.00	-994429.00
	Total other comprehensive income	0.00	0.00	0.00	-994429.00
IX	(VII+VIII)	0.00	0.00	-608.00	-1028383.00
X	share)	15,00,00,000	15,00,00,000	15,00,00,000	15,00,00,000
ΧI	Other equity (excluding revaluation reserve)	0.00	0.00	0.00	0.00
XII	EPS in Rs. (Face Value of Rs.10/- each)*				
	-Basic	0.00	0.00	0.00	0.00
	-Diluted	0.00	0.00	0.00	0.00
	*not annualised				

Note:

1. The Standalone Finanacila results for the quarter period ended December 31, 2021 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on <math>10/02/2022

Place: Chennai

For Sri Nandaa Spinners Limited,

CEO

Date: 10/02/2022

**Limited Review Report** on Quarterly Standalone Financial Results of Sri Nandaa Spinners Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

## To the Board of Directors, Sri Nandaa Spinners Limited.

We have reviewed the accompanying statement of unaudited standalone financial results of Sri Nandaa Spinners Limited ('the Company') for the quarter ended December 31, 2021 (the Statement'), being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 (Listing Regulations). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements.

We conducted our review in accordance with the Standard on Review Engagement (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 results are free of material misstatements. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide 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 standalone financial results prepared in accordance with applicable Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder 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 and SEBI Circular dated 5 July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mani & Sridharan,

Chartered Accountants, F. R. No.001967S,

S. Sridharan, Partner.

(Membership No.028138).

Place: Chennai, Date: 10/02/2022.