



SURYAAMBA SPINNING MILLS LIMITED

A-101, Kanha Apartment, 128, Chhaoni, Katol Road, Nagpur-440 013 (MS)

Ph.# 0712-2591072, 2591406 Fax # 0712-2591410

mail : samba.ngp@gmail.com, mail@suryaamba.com

Unaudited Financial Results for the Quarter Ended 31ST DEC.,2015

PART-I Particulars	(Figures in ₹ Lakhs)					
	Quarter Ended			Year to Date		Year Ended
	31-Dec-15 Unaudited	30-Sep-15 Unaudited	31-Dec-14 Unaudited	31-Dec-15 Unaudited	31-Dec-14 Unaudited	31-Mar-15 Audited
1. Income from Operations						
(a) Net Sales / Income from Operations	3,958.42	4,174.28	3,197.29	11,147.16	10,877.52	14,659.95
Total Income from Operations	3,958.42	4,174.28	3,197.29	11,147.16	10,877.52	14,659.95
2. Expenses						
(a) Cost of Raw Material Consumed	2,192.09	2,441.04	2,473.07	7,099.45	7,902.68	10,092.35
(b) Change in Inventories of Finished Goods, Work-in Progress and Stock in Trade	405.73	410.80	(443.77)	60.19	(507.42)	(153.38)
(c) Employee Benefit Expenses	338.05	330.85	322.89	1,045.53	895.77	1,208.42
(d) Depreciation and Amortization Expenses	85.37	85.02	67.30	255.18	207.18	357.21
(e) Other Expenditure	748.73	800.64	645.42	2,275.34	1,958.37	2,672.76
Total Expenses	3,769.97	4,068.35	3,064.91	10,735.69	10,456.58	14,177.36
3. Profit from Operations before						
Other Income, Finance Cost and Exceptional Item (1-2)	188.45	105.93	132.38	411.47	420.94	482.58
4. Other Income	112.22	67.56	58.72	236.64	196.34	256.53
5. Profit before Finance Cost and Exceptional Item(3+4)	300.67	173.49	191.09	648.11	617.28	739.12
6. Finance Cost	125.88	122.48	121.48	368.06	342.47	462.20
7. Profit after Finance Cost but before Exceptional Items (5-6)	174.79	51.01	69.61	280.05	274.81	276.92
8. Exceptional Item	Nil	Nil	Nil	Nil	Nil	Nil
9. Profit(+)/(Loss)(-) from ordinary Activities before Tax (7-8)	174.79	51.01	69.61	280.05	274.81	276.92
10. Tax Expenses	92.62	-	-	92.62	-	95.86
11. Net Profit(+)/(loss)(-) from ordinary Activities after tax(9-10)	82.17	51.01	69.61	187.43	274.81	181.06
12. Paid-up Equity Share Capital (Face Value of the Share is Rs. 10/- each fully paid up)	293.19	293.19	293.19	293.19	293.19	293.19
13. Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting Year	-	-	-	2,038.82	2,103.64	1,851.37
14. Earning Per Share (EPS)						
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	2.80	2.32	5.01	6.39	8.82	4.38
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	2.80	2.32	4.24	6.39	7.47	3.71



(Signature)

Mill : Survey No. 300, Nayakund, Parseoni Road, Dist. Nagpur-441 105 Ph.# 07114-204711 Telefax # 07114-250172

Regd. Off. 1st Floor, Surya Towers, 105, Sardar Patel Road, Secunderabad-500 003 Ph. # 040-27819908, 27819909

(Note: All the correspondences are to be made to the Nagpur office address only)





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Mail: mail@suryaamba.com, Website: www.suryaamba.com

PART-II Particulars	Quarter Ended			Year to Date		Year Ended
	31-Dec-15	30-Sep-15	31-Dec-14	31-Dec-15	31-Dec-14	31-Mar-15
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A. PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
- No. of Shares	795,168	795,168	795,168	795,168	795,168	795,168
- Percentage of Shareholding	27.12%	27.12%	27.12%	27.12%	27.12%	32.04%
2. Promoters and promoters group Shareholding						
a) Pledged/Encumbered						
-Number of Shares	204,820	204,820	204,820	204,820	204,820	204,820
-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	9.59%	9.59%	9.59%	9.59%	9.59%	12.14%
-Percentage of Shares(as a % of total share capital of the Company)	6.99%	6.99%	6.99%	6.99%	6.99%	8.25%
b) Non-encumbered						
-Number of Shares	1,931,956	1,931,956	1,931,956	1,931,956	1,931,956	1,482,012
-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	90.41%	90.41%	90.41%	90.41%	90.41%	87.86%
-Percentage of Shares(as a % of total share capital of the Company)	65.89%	65.89%	65.89%	65.89%	65.89%	59.71%
B. INVESTORS COMPLAINTS						
Pending at the beginning of the quarter	1	2	Nil	Nil	Nil	Nil
Received during the quarter	2	1	Nil	7	Nil	Nil
Disposed of during the quarter	2	2	Nil	6	Nil	Nil
Remaining unresolved at the end of the quarter	1	1	Nil	1	Nil	Nil

Notes :

- 1)The above results were reviewed by the audit committee and taken on record by the Board of Directors at their meeting held on 13th January, 2016
- 2) The Segment reporting as defined in Accounting Standard-17 is not applicable, as the operations of the Company are related to one Segment i.e. Yarn
- 3) Previous Accounting period's figures have been grouped / regrouped wherever considered necessary.

Date : 13-January -2016

Place : Nagpur

For and on behalf of Board
For Suryaamba Spinning Mills Ltd.


Virender Kumar Agarwal
(Managing Director)
DIN : 00013314



Mills: Survey No. 300, Nayakund, Parseoni Road, Dist. Nagpur-441 105 Ph.# 07114-204711

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Limited Review Report

To
The Board of Directors
SURYAAMBA SPINNING MILLS LIMITED.

We have reviewed the accompanying statement of unaudited financial results of **SURYAAMBA SPINNING MILLS LIMITED** for the period ended 31st December 2015. 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 based on our review. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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: 11.01.2016.

For M/s. S. VENKATADRI & Co.,
Chartered Accountants
Firm's Regn No. 004614S



(K. SRINIVASA RAO)
PARTNER
M.No. 201470

