



SURYAAMBA SPINNING MILLS LIMITED

A-101, Kanha Apartment, 128, Chhaoni, Katol Road, Nagpur-440 013 (MS)
Ph.# 0712-2591072, 2591406 Fax # 0712-2591410 CIN: L18100TG2007PLC053831
Mail: mail@suryaamba.com, Website: www.suryaamba.com

Unaudited Financial Results for the Quarter Ended 30TH JUNE,2015

(Figures in ₹ Lakhs)				
PART-I Particulars	Quarter Ended			Year Ended
	30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
	Unaudited	Audited	Unaudited	Audited
1. Income from Operations				
(a) Net Sales / Income from Operations	3,014.46	3,197.29	3,889.67	14,659.95
(b) Other Operating Income	-	-	-	-
Total Income from Operations	3,014.46	3,197.29	3,889.67	14,659.95
2. Expenses				
(a) Cost of Raw Material Consumed	2,466.32	2,473.07	2,727.57	10,092.35
(b) Change in Inventories of Finished Goods, Work-in Progress and Stock in Trade	(756.34)	(443.77)	103.49	(153.37)
(c) Employee Benefit Expenses	376.63	322.89	263.81	1,193.16
(d) Depreciation and Amortization Expenses	84.79	67.30	73.09	356.75
(e) Other Expenditure	725.97	645.42	600.86	2,667.65
Total Expenses	2,897.37	3,064.91	3,768.81	14,156.54
3. Profit from Operations before				
Other Income, Finance Cost and Exceptional Item (1-2)	117.09	132.38	120.86	503.41
4. Other Income	56.86	58.72	79.81	255.92
5. Profit before Finance Cost and Exceptional Item(3+4)	173.95	191.09	200.66	759.33
6. Finance Cost	119.70	121.48	108.66	462.20
7. Profit after Finance Cost but before Exceptional Items (5-6)	54.25	69.61	92.01	297.13
8. Exceptional Item	Nil	Nil	Nil	Nil
9. Profit(+)/(Loss)(-) from ordinary Activities before Tax (7-8)	54.25	69.61	92.01	297.13
10. Tax Expenses	-	-	-	102.97
11. Net Profit(+)/(loss)(-) from ordinary Activities after tax(9-10)	54.25	69.61	92.01	194.16
12. Paid-up Equity Share Capital (Face Value of the Share is Rs. 10/- each fully paid up)	293.19	293.19	248.20	293.19
13. Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting Year	1,920.44	-	1,751.21	1,866.19
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)	1.22	5.01	3.00	4.91
(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)	1.22	4.24	2.54	4.15

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

Regd. Off. 1st Floor, Surya Towers, 105, Sardar Patel Road, Secunderabad - 500 003 Ph. # 040 - 27813360

(Note . All the correspondences are to be made to the Nagpur Office address only)





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PART-II				
A. PARTICULARS OF SHAREHOLDING				
1. Public Shareholding				
- No. of Shares	795,168	795,168	795,168	795,168
- Percentage of Shareholding	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
-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	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%	8.25%
b) Non-encumbered				
-Number of Shares	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%	87.86%
-Percentage of Shares(as a % of total share capital of the Company)	65.89%	65.89%	65.89%	59.71%
B. INVESTTORS COMPLAINTS				
Pending at the beginning of the quarter	Nil	Nil	Nil	Nil
Received during the quarter	4	Nil	4	Nil
Disposed of during the quarter	2	Nil	4	Nil
Remaining unresolved at the end of the quarter	2	Nil	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
- 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-Aug-2015

Place : Nagpur

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


Virender Kumar Agarwal
(Managing Director)

(DIN: 00013314)

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Independent Auditors' Review Report

To the Board of Directors of
SURYAAMBA SPINNING MILLS LIMITED

We have reviewed the accompanying statement of Unaudited financial results of **SURYAAMBA SPINNING MILLS LIMITED** ("the company") for the **Quarter ended on 30th June 2015** (the statement), being submitted by the company pursuant to Clause 41 of the Listing Agreement with the stock exchange, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of 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) 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 the Accounting standards as per section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules,2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the Stock Exchange, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad.

Date:11.08.2015.

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



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

