

SUPER SPINNING MILLS LIMITED

Regd. Office: "Elgi Towers", P.Bo.No.7113, 737-D, Green Fields, Puliakulam Road, Coimbatore - 641 045.

UNAUDITED FINANCIAL RESULTS

S.No.	Particulars	3 Months ended	Corresponding 3 Months ended in the previous year	Year ended
		30/06/09	30/06/08	31/03/09
		Unaudited	Unaudited	Audited
		(Rs. in Lakhs)		
1	a.Net Sales / Income from Operations	8847	9218	36645
2	b.Other Operating Income			
	Expenditure			
	a) Increase/ decrease in stock in trade and work in progress	1091	(428)	550
	b) Consumption of Raw Materials	3980	4766	19646
	c) Purchase of traded goods	147		91
	d) Employees Cost	891	873	3608
	e) Depreciation	619	622	2607
	f) Other Expenditure	2148	2903	11260
	g) Total	8877	8736	37762
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(30)	482	(1117)
4	Other Income	52	17	273
5	Profit before Interest and Exceptional Items (3+4)	22	499	(844)
6	Interest	665	612	2810
7	Profit after Interest but before Exceptional Items (5-6)	(643)	(113)	(3654)
8	a.Exceptional Items - Income			
	b.Exceptional Items -Expenses			
9	Profit (+) / Loss (-) from Ordinary Activities Before Tax (7 + 8)	(643)	(113)	(3654)
10	Tax expense	(95)	(22)	(911)
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	(548)	(91)	(2743)
12	Extraordinary Items			
13	Net Profit (+) / Loss (-) for the period (11 -12)	(548)	(91)	(2743)
14	Paid-up Equity Share Capital (face value of equity share Re.1 each)			
	- Equity	550	550	550
15	Reserves excluding revaluation reserves			8571
16	Earnings 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)	(1.00)	(0.17)	(4.99)
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)	(1.00)	(0.17)	(4.99)
17	Public Share Holdings			
	- No. of Shares	33244044	33246544	33246544
	- Percentage	60.44	60.45	60.45
18	Promoters and Promoter Group Shareholding			
a	Pledged / Encumbered			
	- Number of Shares	0	0	0
	- Percentage of Shares (as a % of the total outstanding of promoter and promoter group)	0	0	0
	- Percentage of Shares (as a % of the total share capital of the Company)	0	0	0
b	Non-encumbered			
	- Number of Shares	21755956	22062852	21753456
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100
	- Percentage of Shares (as a % of the total share capital of the Company)	39.56	40.11	39.55

Notes:

- The above results were reviewed and recommended by the Audit Committee and approved by the Board on 28.07.09.
- Foreign exchange gain of Rs.285.50 lakhs on FC loan taken for Acquisition of Fixed Assets has been capitalised as at the closing date in terms of MCA Notification No.GSR 225(E) dated 31.03.09 issued by the Ministry of Corporate Affairs. This has resulted in Gross Block lower by Rs.285.50, depreciation lower by Rs.7.23.
- Information on investor complaints for the quarter: (Nos.) Opening - 0, Received - 0, Redressed - 0, Pending - 0.
- The entire operations of the Company relate to only one segment viz. Textiles.
- Provision for Fringe benefit tax for current year has not been considered in view of amendment proposed in the Finance Bill (2), 2009.
- Figures have been re-grouped wherever necessary.

For Super Spinning Mills Limited