

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	Six months ended	Six months ended	Year ended
		30/09/09	30/09/08	30/09/09	30/09/08	31/03/09
		Unaudited	Audited	Unaudited	Audited	Audited
		(Rs. in Lakhs)				
1	a.Net Sales / Income from Operations	9037	9337	17884	18397	36645
	b.Other Operating Income					
2	Expenditure					
	a) Increase/ decrease in stock in trade and work in progress	640	(963)	1731	(1391)	550
	b) Consumption of Raw Materials	4760	5457	9059	10221	19646
	c) Purchase of traded goods	155	91	302	91	91
	d) Employees Cost	871	898	1668	1771	3608
	e) Depreciation	602	625	1221	1247	2607
	f) Other Expenditure	1832	3121	3756	5871	11260
	g) Total	8860	9229	17737	17810	37762
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	177	108	147	587	(1117)
4	Other Income	173	138	226	157	273
5	Profit before Interest and Exceptional Items (3+4)	350	246	373	744	(844)
6	Interest	603	671	1268	1283	2810
7	Profit after Interest but before Exceptional Items (5-6)	(253)	(425)	(895)	(539)	(3654)
8	a.Exceptional Items - Income					
	b.Exceptional Items -Expenses					
9	Profit (+) / Loss (-) from Ordinary Activities Before Tax (7 + 8)	(253)	(425)	(895)	(539)	(3654)
10	Tax expense	(98)	(31)	(193)	(53)	(911)
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	(155)	(394)	(702)	(486)	(2743)
12	Extraordinary Items					
13	Net Profit (+) / Loss (-) for the period (11 -12)	(155)	(394)	(702)	(486)	(2743)
14	Paid-up Equity Share Capital (face value of equity share Re.1 each)					
	- Equity	550	550	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)	(0.28)	(0.72)	(1.28)	(0.88)	(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)	(0.28)	(0.72)	(1.28)	(0.88)	(4.99)
17	Public Share Holdings					
	- No. of Shares	33244044	32939648	33244044	32939648	33246544
	- Percentage	60.44	59.89	60.44	59.89	60.45
18	Promoters and Promoter Group Shareholding					
a	Pledged / Encumbered					
	- Number of Shares	0	0		0	0
	- Percentage of Shares (as a % of the total outstanding of promoter and promoter group)	0	0		0	0
	- Percentage of Shares (as a % of the total share capital of the Company)	0	0		0	0
b	Non-encumbered					
	- Number of Shares	21755956	22060352	21755956	22060352	21753456
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	- Percentage of Shares (as a % of the total share capital of the Company)	39.56	40.11	39.56	40.11	39.55

Notes:

1. The above results were reviewed and recommended by the Audit Committee and approved by the Board on 29.10.09 and subjected to Limited Review of Statutory Auditors.
2. Foreign exchange loss of Rs.28.37 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 higher by Rs.28.37, depreciation higher by Rs.0.78 lakhs.
3. Information on investor complaints for the quarter: (Nos.) Opening - 0, Received - 0, Redressed - 0, Pending - 0.
4. The entire operations of the Company relate to only one segment viz. Textiles.
5. Figures have been re-grouped wherever necessary.

For Super Spinning Mills Limited