

Part I

Rs lakhs

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30th September 2016							
Sl No	Particulars	Quarter ended			Six months ended		Year ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
1	a). Net Sales / Income from Operations	7,232	7,010	9,232	14,242	18,139	34,445
	b). Other Operating Income	32	83	103	115	223	384
2	<b>Expenditure</b>						
	i) Consumption of Raw Materials	4,950	4,026	5,673	8,976	10,658	19,282
	ii) Purchase of stock in trade	-	-	-	-	-	268
	iii) Changes in inventories of finished goods, work in progress and stock in trade	(845)	(27)	(574)	(872)	(684)	110
	iv) Employee benefit expense	993	1,087	1,260	2,080	2,584	4,798
	v) Power and Fuel	1,219	1,209	1,550	2,428	3,155	5,868
	vi) Depreciation	200	205	263	405	526	995
	vii) Other Expenditure	845	834	1,117	1,679	2,216	4,015
	<b>Total</b>	<b>7,362</b>	<b>7,334</b>	<b>9,289</b>	<b>14,696</b>	<b>18,455</b>	<b>35,336</b>
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(98)	(241)	46	(339)	(93)	(507)
4	Other Income	22	18	19	40	112	198
5	Profit before Interest and Exceptional Items (3+4)	(76)	(223)	65	(299)	19	(309)
6	Finance costs	426	454	539	880	1,111	2,143
7	Profit after finance costs but before Exceptional Items (5-6)	(502)	(677)	(474)	(1,179)	(1,092)	(2,452)
8	a. Exceptional Items - Income	-	-	9	-	9	24
	b. Exceptional Items - Expenses	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities Before Tax (7 + 8)	(502)	(677)	(483)	(1,179)	(1,101)	(2,476)
10	Tax expense	-	-	-	-	-	(299)
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	(502)	(677)	(483)	(1,179)	(1,101)	(2,177)
12	Extraordinary Items - Income	77	581	-	658	-	1,595
13	Net Profit (+) / Loss (-) for the period (11-12)	(425)	(96)	(483)	(521)	(1,101)	(582)
14	Share of profit / (loss) of Associates	-	-	-	-	-	-
15	<b>Net Profit (+) / Loss (-) for the period (13 -14)</b>	<b>(425)</b>	<b>(96)</b>	<b>(483)</b>	<b>(521)</b>	<b>(1,101)</b>	<b>(582)</b>
16	Paid-up Equity Share Capital - (face value of equity share Re.1 each) - Equity	550	550	550	550	550	550
17	Reserves excluding revaluation reserves	-	-	-	-	-	4,938
18	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)	(0.91)	(1.23)	(0.88)	(2.14)	(2.00)	(3.96)
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)	(0.77)	(0.18)	(0.88)	(0.95)	(2.00)	(1.06)

**Statement of Assets and Liabilities**

Rs lakhs

Sl No	Particulars	30.09.2016	31.03.2016
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' Funds</b>		
	a) Share Capital	550	550
	b) Reserves and Surplus	4,417	4,938
2	<b>Share application money pending allotment</b>		
3	<b>Non-current liabilities</b>		
	a) Long-term borrowings	2,369	3,067
	b) Other Long-term Liabilities	-	-
	c) Long-term Provisions	435	435
4	<b>Current liabilities</b>		
	a) Short-term borrowings	6,251	6,642
	b) Trade payables	4,134	4,788
	c) Other current liabilities	2,157	2,242
	d) Short-term provisions	427	327
	<b>Total</b>	<b>20,740</b>	<b>22,989</b>
<b>B</b>	<b>ASSETS</b>		
	<b>Non-current assets</b>		
1	<b>a) Fixed Assets</b>		
	i) Tangible Assets	6,650	7,116
	ii) Intangible Assets	-	2
	iii) Capital work-in Progress	3	1
	b) Non-current investments	2,714	2,716
	c) Deferred tax assets (net)	1,625	1,625
	d) Other Non-current Assets	1,424	1,563
2	<b>Current assets</b>		
	a) Inventories	3,517	3,840
	b) Trade receivables	2,052	2,668
	c) Cash and cash equivalents	136	67
	d) Short-term loans and advances	2,270	2,512
	e) Other current assets	349	879
	<b>Total</b>	<b>20,740</b>	<b>22,989</b>

**Notes:**

- The above results have been subjected to limited review by the statutory auditors, reviewed by the Audit Committee at its meeting held on the 02nd November 2016 and approved by the Board of Directors in their meeting held on 3rd November, 2016.
- Previous period figures have been re-grouped wherever necessary.
- The entire operations of the company relate to only one segment viz: Textiles
- Extraordinary items for the current quarter represents profit on sale of assets
- Deferred tax has not been recognised for current quarter, and will be considered at the end of the financial year

For Super Spinning Mills Ltd

  
Sumanth Ramamurthi

Executive Chairman  
DIN - 00002773

Coimbatore  
3rd November, 2016