

Part I

Rs. in lakhs

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st December 2016							
SI No	Particulars	Quarter ended			Nine months ended		Year ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
1	a). Net Sales / Income from Operations	6,508	7,232	8,972	20,750	27,111	34,445
	b). Other Operating Income	24	32	61	140	284	384
2	Expenditure						
	i) Consumption of Raw Materials	4,190	4,950	4,693	13,166	15,351	19,282
	ii) Purchase of stock in trade	-	-	268	-	268	268
	iii) Changes in inventories of finished goods, work in progress and stock in trade	(63)	(845)	673	(935)	(11)	110
	iv) Employee benefit expense	972	993	1,190	3,052	3,774	4,798
	v) Power and Fuel	903	1,219	1,436	3,331	4,591	5,868
	vi) Depreciation	197	200	246	601	774	995
	vii) Other Expenditure	715	845	983	2,395	3,196	4,015
	<b>Total</b>	<b>6,914</b>	<b>7,362</b>	<b>9,489</b>	<b>21,610</b>	<b>27,943</b>	<b>35,336</b>
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(382)	(98)	(456)	(720)	(548)	(507)
4	Other Income	210	22	34	250	146	198
5	Profit before Interest and Exceptional Items (3+4)	(172)	(76)	(422)	(470)	(402)	(309)
6	Finance costs	412	426	499	1,292	1,610	2,143
7	Profit after finance costs but before Exceptional Items (5-6)	(584)	(502)	(921)	(1,762)	(2,012)	(2,452)
8	a. Exceptional Items - Income	-	-	-	-	-	-
	b. Exceptional Items -Expenses	-	-	-	-	9	24
9	Profit (+) / Loss (-) from Ordinary Activities Before Tax (7 + 8)	(584)	(502)	(921)	(1,762)	(2,021)	(2,476)
10	Tax expense	-	-	-	-	-	(299)
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	(584)	(502)	(921)	(1,762)	(2,021)	(2,177)
12	Extraordinary Items	-	77	1,595	658	1,595	1,595
13	Net Profit (+) / Loss (-) for the period (11-12)	(584)	(425)	674	(1,104)	(426)	(582)
14	Share of profit / (loss) of Associates	-	-	-	-	-	-
15	<b>Net Profit (+) / Loss (-) for the period (13 -14)</b>	<b>(584)</b>	<b>(425)</b>	<b>674</b>	<b>(1,104)</b>	<b>(426)</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)						
	Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(1.06)	(0.91)	(1.67)	(3.20)	(3.67)	(3.96)
a	Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(1.06)	(0.77)	1.23	(2.01)	(0.77)	(1.06)
b							

Notes:

- The above results have been subjected to limited review by the statutory auditors, reviewed by the Audit Committee at it's meeting held on the 30th January 2017 and approved by the Board of Directors in their meeting held on 31st January 2017.
- Previous period figures have been re-grouped wherever necessary.
- The entire operations of the company relate to only one segment viz: Textiles
- 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 Ramamurthy

Executive Chairman

DIN - 00002773

Coimbatore

31st January, 2017