

Super Spinning Mills Limited

Regd. Office: "Elgi Towers", P.B.No.7113,737-D,Green Fields, Puliakulam Road Coimbatore - 641045

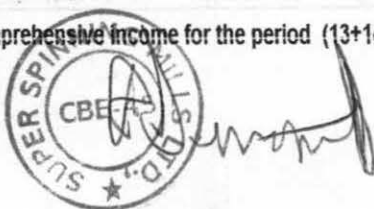
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CIN: L17111TZ1962PLC001200

Statement of Unaudited financial results for the quarter ended June 30, 2025 under Ind AS

(Rs. In lakhs)

SI No	Particulars	Three months ended			Twelve Months ended
		June 30, 2025 (Unaudited)	March 31, 2025 (audited)	June 30, 2024 (Unaudited)	March 31, 2025 (audited)
	Income from Operations				
1	Net Sales / Income from operations	150.40	189.52	156.26	662.73
2	Other Income (Net)	9.40	8.47	10.87	24.33
3	Total Income (1+2)	159.80	197.99	167.13	687.06
4	Expenses				
	Cost of materials consumed	-	-	-	-
	Changes in Inventories of Finished Goods, Stock-in-Trade & Work-in- progress	-	-	-	-
	Power and Fuel	5.45	(2.00)	8.69	19.60
	Employee benefit expenses	9.65	10.37	8.43	36.77
	Finance costs	38.40	53.10	49.92	196.43
	Depreciation and amortization expense	29.44	30.33	30.33	121.33
	Other expenses	28.00	32.64	36.69	140.54
	Total Expenses	110.94	124.43	134.06	514.66
5	Profit/(Loss) before exceptional items and tax (3-4)	48.86	73.56	33.07	172.40
6	Exceptional items - Impairment of Investment Property	-	-	-	-
7	Profit/(Loss) before tax (5+6)	48.86	73.56	33.07	172.40
8	Tax expense				
	Current tax	-	-	-	-
	MAT credit entitlement/(utilised)	-	-	-	-
	Income tax provision pertaining to earlier years	-	-	-	-
	Deferred tax	12.70	373.41	8.60	399.11
	Total Tax Expenses	12.70	373.41	8.60	399.11
9	Profit/(Loss) for the period from continuing operations (7-8)	36.15	(299.85)	24.47	(226.71)
10	Profit / (Loss) from discontinued operations	(44.00)	(1,268.78)	(77.76)	(1,398.00)
11	Tax expense of discontinued operations	(2.66)	36.51	(20.22)	15.93
12	Profit / (Loss) from discontinued operations (after tax) (10-11)	(41.34)	(1,305.29)	(57.54)	(1,413.93)
13	Profit/(Loss) for the period (11+12)	(5.19)	(1,605.14)	(33.07)	(1,640.64)
14	Other comprehensive income , net of income tax				
	a) (i) items that will not be reclassified to profit or loss				
	- Reversal of Fair value changes in Freehold Land	-	-	-	-
	- Remeasurement of post employment benefit obligations	-	0.56	-	0.56
	(ii) income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	b) (i) items that will be reclassified to profit or loss	-	-	-	-
	(ii) income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	Total other comprehensive income , net of income tax	-	0.56	-	0.56
15	Total comprehensive income for the period (13+14)	(5.19)	(1,604.58)	(33.07)	(1,640.08)



16	Paid-up equity share capital	550.00	550.00	550.00	550.00
	Face value per share (Rs)	1.00	1.00	1.00	1.00
17	Earning per share (Rs) (not annualised)				
	Earning per equity share for continuing operations (Rs)				
	- Basic	0.07	(0.55)	0.04	(0.41)
	- Diluted	0.07	(0.55)	0.04	(0.41)
	Earning per equity share for discontinued operations (Rs)				
	- Basic	(0.08)	(2.37)	(0.10)	(2.57)
	- Diluted	(0.08)	(2.37)	(0.10)	(2.57)
	Earning per share (Rs)				
	- Basic Earning per equity share for continuing and discontinued operations (Rs)	(0.01)	(2.92)	(0.06)	(2.98)
	- Diluted Earning per equity share for continuing and discontinued operations (Rs)	(0.01)	(2.92)	(0.06)	(2.98)
18	Total Reserves i.e. Other Equity				4,969.21

Notes:

- The above financial results for the quarter ended June 30, 2025 as reviewed and recommended by the Audit committee of the Board, has been approved by the Board of Directors at its meeting held on August 7, 2025. The Statutory Auditors have carried out a limited review of the above results.
- These statements have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The Company has discontinued its Textile Operations and informed the stock exchanges on August 31, 2023. Hence the Revenue and Profit/Loss arising from such Discontinued Operations (Textile Activity) are disclosed as Discontinued Operations in the financial results. The Break-Up of Profit/Loss from Discontinued Operations for the quarter with comparative figures are given below:

Particulars	Quarter ended			Twelve Months ended
	June 30, 2025 (Unaudited)	March 31, 2025 (audited)	June 30, 2024 (Unaudited)	March 31, 2025 (audited)
Income from Discontinued Operations				
Net Sales / Income from operations	-	-	-	-
Other Income (Net)	-	14.98	-	14.98
Total Income (1+2)	-	14.98	-	14.98
Expenses				
Cost of materials consumed	-	-	-	-
Purchase of stock-in-trade	-	-	-	-
Changes in Inventories of Finished Goods, Stock-in-Trade & Work-in- progress	-	-	-	-
Power and Fuel	34.82	888.37	15.51	934.33
Employee benefit expenses	-	33.43	-	33.43
Finance costs	-	-	-	-
Depreciation and amortization expense	-	-	-	-
Other expenses	9.18	28.34	62.25	111.60
Total Expenses	44.00	950.14	77.76	1,079.36
Profit/(Loss) before exceptional items and tax (3-4)	(44.00)	(935.16)	(77.76)	(1,064.38)
Exceptional items				
Provision for expected credit losses/Impairment	-	(333.62)	-	(333.62)
Total Exceptional Items	-	(333.62)	-	(333.62)
Profit/(Loss) before tax (5+6)	(44.00)	(1,268.78)	(77.76)	(1,398.00)
Tax expense				
Current tax	-	-	-	-
Income tax provision pertaining to earlier years	8.78	2.91	-	15.93
Deferred tax	(11.44)	33.60	(20.22)	-
Total Tax Expenses	(2.66)	36.51	(20.22)	15.93
Profit/(Loss) for the period from Discontinuing Operations	(41.34)	(1,305.29)	(57.54)	(1,413.93)



4	Other Income includes the following:	Three Months ended	Year Ended
	Particulars	June 30, 2025 (Unaudited)	March 31, 2025 (audited)
	Continuing Operations		
	i) Interest Income	9.40	24.26
	ii) Miscellaneous Income (includes balances no longer payable, written back)	-	0.07
	Discontinuing Operations		
	i) Interest Income	-	5.32
	ii) Miscellaneous Income (includes balances no longer payable, written back)	-	9.65
	Total	9.40	39.31

5 The Company's main business segments namely "Textiles" and "Rental services"

Particulars	Three months ended		Twelve Months ended	
	June 30, 2025 (Unaudited)	March 31, 2025 (audited)	June 30, 2024 (Unaudited)	March 31, 2025 (audited)
Segment Revenue (Continuing Operations)				
a) Textiles	-	-	-	-
b) Rental services	150.40	189.52	156.26	662.73
c) Unallocated	-	-	-	-
Net Sales/Income from Operations(Continuing)	150.40	189.52	156.26	662.73
Segment Revenue (Discontinued Operations)				
a) Textiles	-	-	-	-
b) Rental services	-	-	-	-
c) Unallocated	-	-	-	-
Net Sales/Income from Operations(Discontinued)	-	-	-	-
Segment Revenue (Total)				
a) Textiles	-	-	-	-
b) Rental services	150.40	189.52	156.26	662.73
c) Unallocated	-	-	-	-
Net Sales/Income from Operations (Continuing & Discontinued)	150.40	189.52	156.26	662.73
Segment Results (Continuing Operations)				
Profit (+) / Loss (-) before tax and finance cost				
a) Textiles	-	-	-	-
b) Rental services	87.26	126.66	82.99	368.83
c) Unallocated	-	-	-	-
Total	87.26	126.66	82.99	368.83
Add/ Less : Finance Costs	38.40	53.10	49.92	196.43
Add/ Less : Exceptional Items	-	-	-	-
Profit /(Loss) from continuing operations	48.86	73.56	33.07	172.40
Segment Results (Discontinued Operations)				
Profit (+) / Loss (-) before tax and finance cost				
a) Textiles	(44.00)	(935.16)	(77.76)	(1,064.38)
b) Rental services	-	-	-	-
c) Unallocated	-	-	-	-
Total	(44.00)	(935.16)	(77.76)	(1,064.38)
Add/ Less : Finance Costs	-	-	-	-
Add/ Less : Exceptional Items	-	(333.62)	-	(333.62)
Profit/(Loss) from discontinued operations	(44.00)	(1,268.78)	(77.76)	(1,398.00)
Segment Results (TOTAL)				
Profit (+) / Loss (-) before tax and finance cost				
a) Textiles	(44.00)	(935.16)	(77.76)	(1,064.38)
b) Rental services	87.26	126.66	82.99	368.83
c) Unallocated	-	-	-	-
Total	43.26	(808.50)	5.23	(695.55)
Add/ Less : Finance Costs	38.40	53.10	49.92	196.43
Add/ Less : Exceptional Items	-	(333.62)	-	(333.62)
Profit/(Loss) from (continuing and discontinued operations) before tax	4.86	(1,195.22)	(44.69)	(1,225.59)

Segment Assets (Continuing Operations)				
a) Textiles	-	-	-	-
b) Rental services	9,552.02	9,600.11	10,790.96	9,600.11
c) Other unallocable corporate assets	-	-	-	-
Total assets (Continuing Operations)	9,552.02	9,600.11	10,790.96	9,600.11
Segment Assets (Discontinued Operations)				
a) Textiles	405.76	416.44	458.88	416.44
b) Rental services	-	-	-	-
c) Other unallocable corporate assets	-	-	-	-
Total assets (Discontinued Operations)	405.76	416.44	458.88	416.44
Segment Assets (Total)				
a) Textiles	405.76	416.44	458.88	416.44
b) Rental services	9,552.02	9,600.11	10,790.96	9,600.11
c) Other unallocable corporate assets	-	-	-	-
Total assets (Continuing & Discontinued Operations)	9,957.78	10,016.55	11,249.84	10,016.55
Segment Liabilities (Continuing Operations)				
a) Textiles	-	-	-	-
b) Rental services	2,154.06	2,261.12	2,764.27	2,261.12
c) Other unallocable corporate liabilities	-	-	-	-
Total liabilities (Continuing Operations)	2,154.06	2,261.12	2,764.27	2,261.12
Segment Liabilities (Discontinued Operations)				
a) Textiles	2,289.71	2,236.23	1,359.35	2,236.23
b) Rental services	-	-	-	-
c) Other unallocable corporate liabilities	-	-	-	-
Total liabilities (Discontinued Operations)	2,289.71	2,236.23	1,359.35	2,236.23
Segment Liabilities (Total)				
a) Textiles	2,289.71	2,236.23	1,359.35	2,236.23
b) Rental services	2,154.06	2,261.12	2,764.27	2,261.12
c) Other unallocable corporate liabilities	-	-	-	-
Total liabilities (Continuing & Discontinued Operations)	4,443.78	4,497.35	4,123.62	4,497.35
Capital Employed (Segment assets-Segment liabilities)-Continuing				
a) Textiles	-	-	-	-
b) Rental services	7,397.96	7,338.99	8,026.69	7,338.99
c) Other unallocable capital employed	-	-	-	-
Total capital employed in segments	7,397.96	7,338.99	8,026.69	7,338.99
Capital Employed (Segment assets-Segment liabilities)- Discontinued				
a) Textiles	(1,883.95)	(1,819.79)	(900.47)	(1,819.79)
b) Rental services	-	-	-	-
c) Other unallocable capital employed	-	-	-	-
Total capital employed in segments	(1,883.95)	(1,819.79)	(900.47)	(1,819.79)
Capital Employed (Segment assets-Segment liabilities)-Total				
a) Textiles	(1,883.95)	(1,819.79)	(900.47)	(1,819.79)
b) Rental services	7,397.96	7,338.99	8,026.69	7,338.99
c) Other unallocable capital employed	-	-	-	-
Total capital employed in segments	5,514.01	5,519.20	7,126.22	5,519.20
Unallocable corporate assets less corporate liabilities	-	-	-	-
Total Capital Employed	5,514.01	5,519.20	7,126.22	5,519.20

6 To facilitate comparison, figures of the previous year have been rearranged/regrouped/recast wherever necessary.

for Super Spinning Mills Limited


Sumanth Ramamurthi
Chairman & Managing Director
DIN:00002773

Place: Coimbatore
Date: August 7, 2025



Independent Auditor's Review Report on quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

Review Report

To the Board of Directors of Super Spinning Mills Limited, Coimbatore

Report on the Statement of Unaudited Financial Results

1. We have reviewed the accompanying unaudited financial results of Super Spinning Mills Limited ("the Company") for the quarter ended June 30, 2025, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations, 2015"), including relevant circulars issued by the SEBI from time to time. We have initialed the Statement for identification purposes only.

Management Responsibility for the Unaudited Financial Results

2. The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, read with relevant Rules issued thereunder, other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of the Listing Regulations, 2015, including relevant circulars issued by SEBI from time to time. Our responsibility is to express a conclusion on the Statement based on our review.

Auditor's Responsibility


3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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.



Conclusion

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.
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For C S K PRABHU AND CO LLP
(Formerly C S K PRABHU AND CO)
Chartered Accountants
Firm Registration Number: 002485S/S000197


Mahesh Prabhu
Designated Partner
Membership Number: 214194
UDIN: 25214194BM0UPP5224
Place: Coimbatore
Date: August 7, 2025

