

Suryaamba Spinning Mills Limited
Regd. Office: 1st floor, Surya Towers, Sardar Patel Road ,
Secunderabad-500003

Audited Financial Results for the Quarter And Year Ended 31ST MARCH, 2011

(Rs. in Lakh)

Particulars	Quarter Ended		Year Ended	
	31.03.2011	31.03.2010	31.03.2011	31.03.2010
	Unaudited	Unaudited	Audited	Audited
1.(a) Net sales/Income from Operations	3,213.96	2,791.32	12,013.38	8544.82
(b) Other Operating Income	-	-	-	-
2. Expenditure				
(a) Increase/decrease in stock in trade and work in progress	(107.24)	251.69	(67.39)	(22.90)
(b) Consumption of Raw Material	2,232.39	1,656.89	8,000.38	5961.22
(c) Purchases of Traded Goods	-	-	-	-
(d) Power & Fuel	210.24	147.26	773.38	629.71
(e) Employee Cost	272.53	183.78	857.27	624.61
(f) Depreciation	63.24	46.09	202.62	182.51
(g) Other Expenditure	435.51	240.86	1,331.50	877.51
(h) Total	3,106.67	2,526.57	11,097.76	8,252.66
(Any item exceeding 10% of the total expenditure to be shown separately)				
3. Profit from Operations before Other Income, Interest and Exceptional Item (1-2)	107.29	264.75	915.62	292.16
4. Other Income	11.49	11.32	24.10	12.11
5. Profit before Interest and Exceptional Item(3+4)	118.78	276.07	939.72	304.27
6. Interest	86.63	79.06	261.94	208.32
7. Profit after Interest but before Exceptional Items (5-6)	32.15	197.01	677.78	95.95
8. Exceptional Item	Nil	Nil	Nil	Nil
9. Profit(+)/(Loss)(-) from ordinary Activities before Tax (7+8)	32.15	197.01	677.78	95.95
10. Tax Expenses		68.54	217.91	68.54
11. Net Profit(+)/(loss)(-) from ordinary Activities after tax(9-10)	32.15	128.47	459.87	27.41
12. Extraordinary Item (net of tax expenses)				
13. Net Profit(+)/(Loss)(-) for the period(11-12)	32.15	128.47	459.87	27.41
14. Paid-up Equity Share Capital (Face Value of the Share shall be indicated)	222.80	222.80	222.80	222.80
	(Rs.10/- Each)	(Rs.10/- Each)	(Rs.10/- Each)	(Rs.10/- Each)
15. Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting Year		-	2,144.21	1712.07
16. Earning 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)	1.44	5.74	20.56	1.14
(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)	1.44	5.74	20.56	1.14
17. Public Shareholding				
- No. of Shares	863,365	847,619	863,365	847,619
- Percentage of Shareholding	38.75%	38.05%	38.75%	38.05%
18. Promoters and promoters group Shareholding				
A) Pledged/Encumbered				
-Number of Shares				
-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
-Percentage of Shares(as a % of total share capital of the company)				
B) Non-encumbered				
-Number of Shares	1,364,635	1,380,381	1,364,635	1,380,381
-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
-Percentage of Shares(as a % of total share capital of the company)	61.25%	61.95%	61.25%	61.95%