

Part I

Rs lakhs

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30.09.2012							
Sl No	Particulars	Quarter ended			Six months ended		Year ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
1	a). Net Sales / Income from Operations	11010	9603	10087	20612	19514	37769
	b). Other Operating Income	1	8	6	9	14	26
2	Expenditure						
	i) Consumption of Raw Materials	5669	5572	7409	11241	15884	27218
	ii) Purchase of stock in trade	405	436	255	841	648	1401
	iii) Changes in inventories of finished goods, work in progress and stock in trade	400	(764)	1,656	(364)	250	1441
	iv) Employee benefit expense	1042	1010	870	2052	1820	3694
	v) Power and Fuel	1408	1222	841	2630	1756	2725
	vi) Depreciation	432	440	498	872	994	1900
	vii) Other Expenditure	1118	1100	981	2218	1994	4028
	viii) Total	10474	9016	12510	19490	23346	42407
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	537	595	(2417)	1132	(3818)	(4612)
4	Other Income	543	19	91	562	123	1448
5	Profit before Interest and Exceptional Items (3+4)	1080	614	(2326)	1693	(3695)	(3164)
6	Finance costs	570	603	823	1173	1652	3023
7	Profit after finance costs but before Exceptional Items (5-6)	510	11	(3149)	520	(5347)	(6187)
8	a. Exceptional Items - Income	-	-	-	-	-	-
	b. Exceptional Items - Expenses	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities Before Tax (7 + 8)	510	11	(3149)	520	(5347)	(6187)
10	Tax expense	(32)	-	(976)	(32)	(1382)	(1895)
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	542	11	(2173)	552	(3965)	(4292)
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	542	11	(2173)	552	(3965)	(4292)
14	Share of profit / (loss) of Associates	-	-	-	-	-	-
15	Net Profit (+) / Loss (-) for the period (13 -14)	542	11	(2173)	552	(3965)	(4292)
16	Paid-up Equity Share Capital - (face value of equity share Re.1 each)	550	550	550	550	550	550
17	Reserves excluding revaluation reserves	-	-	-	-	-	5701
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)	0.98	0.02	(3.95)	1.00	(7.21)	(7.80)
	Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.98	0.02	(3.95)	1.00	(7.21)	(7.80)

Part II

SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30.09.2012							
Sl No	Particulars	Quarter ended			Six months ended		Year ended
		30.09.12	30.06.12	30.09.11	30.09.12	30.09.11	31.03.12
A	Particulars of Shareholding						
1	Public Share Holdings						
	- No. of Shares	32833762	32833762	33239044	32833762	33239044	32989044
	- Percentage	59.70	59.70	60.43	59.70	60.43	59.98
2	Promoters and Promoter Group Shareholding						
a	Pledged / Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
b	Non-encumbered						
	- Number of Shares	22166238	22166238	21760956	22166238	21760956	22010956
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	40.30	40.30	39.57	40.30	39.57	40.02

Sl No	Particulars	Quarter ended 30.09.2012
B	Investor Complaints	
1	Pending at the beginning of the year	-
2	Received during the quarter	-
3	Disposed of during the quarter	-
4	Remaining unresolved at the end of the quarter	-

For **SUPER SPINNING MILLS LIMITED**

U. J. D.
VIDYAPRAKASH.D
Executive Chairman

Standalone Statement of Assets and Liabilities

RS - lakhs

SI No	Particulars	30.09.2012	31.03.2012
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	a) Share Capital	550	550
	b) Reserves and Surplus	6253	5701
2	Share application money pending allotment		
3	Non-current liabilities		
	a) Long-term borrowings	1117	1776
	b) Deferred tax liabilities (Net)	-	-
4	Current liabilities		
	a) Short-term borrowings	11279	10573
	b) Trade payables	3348	3134
	c) Other current liabilities	2982	3675
	d) Short-term provisions	576	542
	Total	26105	25951
B	ASSETS		
	Non-current assets		
1	a) Fixed Assets		
	i) Tangible Assets	10897	11716
	ii) Intangible Assets	1	3
	b) Non-current investments	2824	2824
	c) Deferred tax assets (net)	1010	978
2	Current assets		
	a) Inventories	4084	3627
	b) Trade receivables	4080	3510
	c) Cash and cash equivalents	197	268
	d) Short-term loans and advances	2889	2886
	e) Other current assets	123	139
	Total	26105	25951

Notes:

- The above results were reviewed by the Audit Committee held on the 2nd November 2012 and approved by the Board of Directors in their meeting held on 9th November, 2012.
- Previous period / year's figures have been re-grouped to be in conformity with the revised Schedule VI to the Companies Act, 1956.
- The company operates in only one segment i.e., Textiles.

Coimbatore
9th November, 2012

For Super Spinning Mills Ltd

M. S. D.
Chairman