

## SANTARAM SPINNERS LIMITED

Regd Office: 259, 3rd Floor, New Cloth Market, O/s Raipur Gate, Ahmedabad-380002

Annexure-1  
(Rs. in Lakhs)

PART I Statement of Unaudited Results for the Quarter and Half year Ended 31/12/2013						
Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31-12-2013 (Unaudited)	30-09-2013 (Unaudited)	31-12-2012 (Unaudited)	31-12-2013 (Unaudited)	31-12-2012 (Unaudited)	31-03-2013 (Audited)
(Refer Notes Below)						
<b>1 Income from operations</b>						
(a) Net sales/income from operations	1799.72	1143.26	3396.98	4199.11	8405.27	13659.57
(b) Other operating income	20.66	9.28	56.02	42.00	90.49	0.00
<b>Total income from operations (net)</b>	<b>1820.38</b>	<b>1152.55</b>	<b>3453.00</b>	<b>4241.10</b>	<b>8495.76</b>	<b>13659.57</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed	826.82	0.00	1735.78	1439.20	3859.45	7033.00
(b) Purchase of stock-in-trade	1014.29	402.06	2383.35	1521.19	4171.08	5996.53
© Changes in inventories of finished goods, work-in-progress and stock-in-trade	-114.00	618.15	-779.09	908.34	17.76	-95.67
(d) Employee benefits expense	10.86	2.90	2.68	13.76	9.83	9.56
(e) Depreciation and amortisation expense	23.78	11.89	4.81	35.67	14.60	19.25
(f) Other expenses	-3.45	60.54	86.00	184.64	331.88	555.36
<b>Total expenses</b>	<b>1758.30</b>	<b>1095.54</b>	<b>3433.53</b>	<b>4102.80</b>	<b>8404.60</b>	<b>13518.43</b>
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>62.08</b>	<b>57.01</b>	<b>19.47</b>	<b>138.30</b>	<b>91.17</b>	<b>141.14</b>
<b>4 Other income</b>	<b>0.00</b>	<b>0.06</b>	<b>4.30</b>	<b>0.28</b>	<b>6.39</b>	<b>6.05</b>
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>62.08</b>	<b>57.07</b>	<b>23.77</b>	<b>138.59</b>	<b>97.56</b>	<b>147.19</b>
<b>6 Finance costs</b>	<b>52.57</b>	<b>40.17</b>	<b>18.45</b>	<b>92.74</b>	<b>47.33</b>	<b>90.51</b>
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>9.51</b>	<b>16.90</b>	<b>5.33</b>	<b>45.85</b>	<b>50.23</b>	<b>56.68</b>
<b>8 Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(5.56)</b>
<b>9 Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>9.51</b>	<b>16.90</b>	<b>5.33</b>	<b>45.85</b>	<b>50.23</b>	<b>51.12</b>
<b>10 Tax expense - Provision for taxation</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23.15</b>
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>9.51</b>	<b>16.90</b>	<b>5.33</b>	<b>45.85</b>	<b>50.23</b>	<b>27.97</b>
<b>12 Extraordinary items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13 Net Profit / (Loss) for the period (11 + 12)</b>	<b>9.51</b>	<b>16.90</b>	<b>5.33</b>	<b>45.85</b>	<b>50.23</b>	<b>27.97</b>
<b>14 Share of profit / (loss) of associates*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>15 Minority interest *</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)</b>	<b>9.51</b>	<b>16.90</b>	<b>5.33</b>	<b>45.85</b>	<b>50.23</b>	<b>27.97</b>
<b>17 Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	<b>615.30</b>	<b>615.30</b>	<b>615.30</b>	<b>615.30</b>	<b>615.30</b>	<b>615.30</b>
<b>18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>525.92</b>	<b>525.92</b>	<b>497.95</b>	<b>525.92</b>	<b>497.95</b>	<b>525.92</b>
<b>19.i Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>						
(a) Basic	0.15	0.27	0.09	0.75	0.82	0.45
(b) Diluted	0.15	0.27	0.09	0.75	0.82	0.45
<b>19.ii Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>						
(a) Basic	0.15	0.19	0.09	0.75	0.82	0.45
(b) Diluted	0.15	0.19	0.09	0.75	0.82	0.45

\* Kalyan - 25/12/13

PART - II						
A PARTICULARS OF SHAREHOLDING						
01	Public Shareholding					
	- Number of Shares	3400796.00	3400796.00	3400796.00	3400796.00	3400796.00
	- Percentage of shareholding	55.08%	55.08%	55.08%	55.08%	55.08%
02	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares					
	(as a % of the total shareholding of promoter and promoter group)					
	- Percentage of shareholding					
	(as a % of the total share capital of the company)					
	b) Non-Encumbered					
	- Number of Shares					
	- Percentage of shares	2773604.00	2773604.00	2773604.00	2773604.00	2773604.00
	(as a % of the total shareholding of promoter and promoter group)	44.92%	44.92%	44.92%	44.92%	44.91%
	- Percentage of shares					
	(as a % of the total share capital of the company)					
	Particulars	3 months ended on 31-12-2013				
B INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter		Nil			
	Received during the quarter		Nil			
	Disposed of during the quarter		Nil			
	Remaining unresolved at the end of the quarter		Nil			

- Notes: 1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 14.02.2014  
2. The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 17.  
3. During the quarter ended 31st December, 2013, No complaints were received and attended.  
4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

Place : AHMEDABAD  
Date : 14.02.2014

By Order of the Board of Directors  
For SANTARAM SPINNERS LIMITED

*[Signature]*  
DIRECTOR