



SANTARAM SPINNERS LIMITED

CIN No. : L17110GJ1983PLC006462

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PART I : Statement of Standalone Audited Result for the Quarter and Year ended 31/03/2016

(Rs. In Lacs except per share data)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31-Mar-16 Audited	31-Dec-15 Unaudited	31-Mar-15 Audited	31-Mar-16 Audited	31-Mar-15 Audited
1	Income from Operations					
	a) Net Sales/ Income from Operations	4240.03	6147.14	5272.16	16549.27	17111.66
	b) Other Operating Income	162.16	65.06	198.85	373.01	281.33
	Total Income from Operations (net)	4402.19	6212.20	5471.01	16922.28	17392.99
2	Expenses					
	a) Cost of Materials consumed	1799.38	2494.55	2965.67	4713.56	6169.43
	b) Purchase of stock-in-trade	2327.60	4015.98	2549.80	11499.02	10343.40
	c) Change in Inventories of finished goods, work-in-progress and stock-in-trade	70.79	(506.06)	(479.00)	12.49	(113.64)
	d) Employee benefits expense	6.96	8.76	6.09	23.43	19.99
	e) Depreciation and amortisation expense	13.46	8.37	23.10	34.67	36.04
	f) Other Expenses	127.25	149.11	379.25	396.88	662.30
	Total Expenses	4345.44	6170.71	5444.91	16680.05	17117.52
3	Profite / (Loss) from operations before other income, finance costs and exceptional items (1-2)	56.75	41.49	26.10	242.23	275.47
4	Other Income	23.61	0.00	3.87	34.05	5.62
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	80.36	41.49	29.97	276.28	281.09
6	Finance Costs	63.91	49.47	89.12	252.97	249.89
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	16.45	(7.98)	(59.15)	23.31	31.20
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profite / (Loss) from ordinary activities before tax (7+8)	16.45	(7.98)	(59.15)	23.31	31.20
10	Tax Expense	(1.60)	0.00	(9.71)	(1.60)	10.29
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	18.05	(7.98)	(49.44)	24.91	20.91
12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	18.05	(7.98)	(49.44)	24.91	20.91
14	Share of Profit / (Loss) of associates	0.00	0.00	0.00	0.00	0.00
15	Minor Interest	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	18.05	(7.98)	(49.44)	24.91	20.91
17	Paid up Equity Share Capital	615.30	615.30	615.30	615.30	615.30
18	Reserve excluding revaluation reserve	437.04	423.97	417.11	437.04	417.11
19.i	Earning per Share (before extraordinary items) (of Rs. 10/- Each) (not annualised)					
	a) Basic	0.29	(0.13)	(0.80)	0.40	0.34
	b) Diluted	0.29	(0.13)	(0.80)	0.40	0.34
19.ii	Earning per Share (after extraordinary items) (of Rs.10/- Each) (not annualised)					
	a) Basic	0.29	(0.13)	(0.80)	0.40	0.34
	b) Diluted	0.29	(0.13)	(0.80)	0.40	0.34

See accompanying notes to the financial results

