

# SANTARAM SPINNERS LIMITED

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## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2017

Sr. No.	Particulars	QUARTER ENDED			NINE MONTHS ENDED	
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
I	Revenue from operations	2979.24	2340.63	2505.75	10292.75	6287.63
II	Other Income	1.26	1.10	0.22	6.88	2.01
III	<b>Total Revenue (I + II)</b>	<b>2980.50</b>	<b>2341.73</b>	<b>2505.97</b>	<b>10299.63</b>	<b>6289.64</b>
IV	<b>Expenses</b>					
	a) Cost of materials consumed	6.09	21.30	1033.89	1209.34	1756.75
	b) Purchases of stock-in-trade	2981.36	1760.94	1707.97	8223.67	3963.52
	c) Changes in inventories of finished goods, work-in-progress and stock-intrade	-97.59	465.58	-338.74	491.81	193.46
	d) Employee benefits expense	5.07	5.27	7.86	15.03	17.22
	e) Finance costs	31.82	40.85	35.86	129.64	131.39
	f) Depreciation and amortisation expense	8.37	8.37	9.24	25.11	27.86
	g) Other Expenses	44.02	37.18	45.97	195.94	164.58
	<b>Total Expenses</b>	<b>2979.14</b>	<b>2339.49</b>	<b>2502.05</b>	<b>10290.54</b>	<b>6254.78</b>
V	<b>Profit before exceptional and extraordinary items and tax (III - IV)</b>	<b>1.36</b>	<b>2.24</b>	<b>3.92</b>	<b>9.09</b>	<b>34.86</b>
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00
VII	<b>Profit before extraordinary items and tax (V - VI)</b>	<b>1.36</b>	<b>2.24</b>	<b>3.92</b>	<b>9.09</b>	<b>34.86</b>
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00
IX	<b>Profit/(Loss) before tax (VII- VIII)</b>	<b>1.36</b>	<b>2.24</b>	<b>3.92</b>	<b>9.09</b>	<b>34.86</b>
X	<b>Tax expense:</b>					
	(1) Current tax	0.00	0.43	1.00	1.48	6.51
	(2) Deferred tax / (Revenue)	-0.05	0.10	-0.21	1.60	0.40
XI	<b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>1.41</b>	<b>1.71</b>	<b>3.13</b>	<b>6.01</b>	<b>27.95</b>
XII	<b>Profit/(loss) from discontinuing operations before tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIV	<b>Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XV	Profit (Loss) for the period before minority interest(XI + XIV)	1.41	1.71	3.13	6.01	27.95
XVI	Share of profit/(Loss) of associates*	0.00	0.00	0.00	0.00	0.00
XVII	Minority Interest *	0.00	0.00	0.00	0.00	0.00
XVIII	<b>Profit (Loss) for the period (XV - XVI - XVII)</b>	<b>1.41</b>	<b>1.71</b>	<b>3.13</b>	<b>6.01</b>	<b>27.95</b>
XIX	<b>Net Profit from continuing operations for the period attributable to :</b>					
	( a ) Shareholders of the company	1.41	1.71	3.13	6.01	27.95
	( b ) Non controlling interests	0.00	0.00	0.00	0.00	0.00
XX	<b>Other Comprehensive Income/(Expenses) (OCI)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Items that will not be reclassified to profit or loss in subsequent periods	0.00	0.00	0.00	0.00	0.00
	Other Comprehensive Income/(Expenses)	0.00	0.00	0.00	0.00	0.00
XXI	<b>Total Comprehensive income for the period</b>	<b>1.41</b>	<b>1.71</b>	<b>3.13</b>	<b>6.01</b>	<b>27.95</b>
XXII	<b>Paid up Equity Share capital ( face value Re.10 per share )</b>	<b>615.30</b>	<b>615.30</b>	<b>615.30</b>	<b>615.30</b>	<b>615.30</b>
XXIII	<b>Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>					
	(a) Basic	0.02	0.03	0.05	0.10	0.45
	(b) Diluted	0.02	0.03	0.05	0.10	0.45
	<b>Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>					
	(a) Basic	0.02	0.03	0.05	0.10	0.45
	(b) Diluted	0.02	0.03	0.05	0.10	0.45

\* Applicable in the case of consolidated results.

