SUPER SPINNING MILLS LIMITED

Regd.Office: "Elgi Towers", P.B.No.7113, 737-D, Green Fields, Pullakulam Road, Coimbatore - 641 045.

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2011

Rs Lakhs

S.No	Particulars	Quarter ended			Nine months ended		Year Ended
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
		Unaudited					Audited
1	**a). Net Sales / Income from Operations**	**8107**	**10087**	**12741**	**27588**	**34523**	**47690**
	b). Other Operating Income	**4**	**6**	**7**	**15**	**21**	**87**
2	**Expenditure**						
	i) Increase/ decrease in stock in trade and work in progress	142	1656	(223)	392	(515)	(1325)
	ii) Consumption of Raw Materials	6146	7409	7733	21997	20024	28760
	iii) Purchase of traded goods	349	255	434	997	744	1050
	iv) Employees Cost	976	870	975	2796	2935	4074
	v) Power and Fuel	178	841	1181	1934	3349	4467
	vi) Depreciation	477	498	524	1471	1609	2081
	vii) Other Expenditure	962	981	1227	2956	3781	5618
	viii) **Total**	**9230**	**12510**	**11851**	**32543**	**31927**	**44725**
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(1119)	(2417)	897	(4940)	2617	3052
4	Other Income	511	91	46	637	184	489
5	Profit before Interest and Exceptional Items (3+4)	(608)	(2326)	943	(4303)	2801	3541
6	Interest	689	823	550	2340	1558	2177
7	Profit after Interest but before Exceptional Items (5-6)	(1297)	(3149)	393	(6643)	1243	1364
8	a.Exceptional Items - Income	-	-	-	-	118	118
	b.Exceptional Items -Expenses	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities Before Tax (7 + 8)	(1297)	(3149)	393	(6643)	1361	1482
10	Tax expense	(128)	(976)	88	(1510)	164	91
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	(1169)	(2173)	305	(5133)	1197	1391
12	Extraordinary Items	-	-	-	-	-	-
13	**Net Profit (+) / Loss (-) for the period (11 -12)**	**(1169)**	**(2173)**	**305**	**(5133)**	**1197**	**1391**
14	Paid-up Equity Share Capital - (face value of equity share Re.1 each)						
	- Equity	550	550	550	550	550	550
15	Reserves excluding revaluation reserves	-	-	-	-	-	9993
16	Earnings 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)	(2.13)	(3.95)	0.55	(9.33)	2.18	2.53
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)	(2.13)	(3.95)	0.55	(9.33)	2.18	2.53
17	Public Share Holdings						
	- No. of Shares	33239044	33239044	33239044	33239044	33239044	33239044
	- Percentage	60.43	60.43	60.43	60.43	60.43	60.43
18	Promoters and Promoter Group Shareholding						
a	Pledged / Encumbered						
	- Number of Shares/Percentage of Shares(as a % of the total outst-anding of promoter and promoter group)/Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
b	Non-encumbered						
	- Number of Shares	21760956	21760956	21760956	21760956	21760956	21760956
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	0.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	39.57	39.57	39.57	39.57	39.57	39.57

Notes:

1. The above results were reviewed by the Audit Committee held on the 4th February 2012 and approved by the Board of Directors in their meeting held on 7th February, 2012 and have been subjected to Limited Review of the Statutory Auditors.
2. Information on investor complaints during the quarter : (Nos.) Opening - 0, Received - 0, Redressed - 0, Pending - 0.
3. Power and Fuel for current quarter and year to date are net of reversal of provision of Rs.554 lakhs no longer required.
4. The company operates in only one segment i.e., Textiles.
5. Previous period figures have been re-grouped wherever necessary.

For Super Spinning Mills Ltd

Chairman

Coimbatore
7th February, 2012