General information about company	
Scrip code	531503
NSE Symbol	
MSEI Symbol	
ISIN*	INE866D01010
Name of company	MARIS SPINNERS LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2021
Date of end of financial year	31-03-2022
Date of board meeting when results were approved	11-02-2022
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	01-02-2022
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	MANUFACTURE OF 100% COTTON YARN
Start date and time of board meeting	11-02-2022 10:35
End date and time of board meeting	11-02-2022 14:00
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

	Financia	al Results – Ind-AS		
	Particulars	3 months/ 6 months ended (dd- mm-yyyy) Year to date figures for cur ended (dd-mm-yy		
А	Date of start of reporting period	01-10-2021	01-04-2021	
В	Date of end of reporting period	31-12-2021	31-12-2021	
С	Whether results are audited or unaudited	Unaudited	Unaudited	
D	Nature of report standalone or consolidated	Standalone	Standalone	
Part I	Blue color marked fields are non-mandatory. For Co months ended, in such case zero shall be inserted in		ny has no figures for 3 months / 6	
1	Income			
	Revenue from operations	5530.25	11986.85	
	Other income	39.46	99.82	
	Total income	5569.71	12086.67	
2	Expenses	·		
(a)	Cost of materials consumed	2723.89	6625.28	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in- progress and stock-in-trade	488.61	-72.78	
(d)	Employee benefit expense	316.51	813.02	
(e)	Finance costs	76.65	284.61	
(f)	Depreciation, depletion and amortisation expense	109.37	325.12	
(f)	Other Expenses			
1	POWER AND FUEL	484.65	1192.26	
2	OTHERS	491.18	968.57	
10				
	Total other expenses	975.83	2160.83	
	Total expenses	4690.86	10136.08	

	Financial Results	s – Ind-AS			
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)		
А	Date of start of reporting period	01-10-2021	01-04-2021		
В	Date of end of reporting period	31-12-2021	31-12-2021		
С	Whether results are audited or unaudited	Unaudited	Unaudited		
D	Nature of report standalone or consolidated	Standalone	Standalone		
Part I	Blue color marked fields are non-mandatory. For Consolidated months ended, in such case zero shall be inserted in the said col		s no figures for 3 months / 6		
3	Total profit before exceptional items and tax	878.85	1950.59		
4	Exceptional items	0	0		
5	Total profit before tax	878.85	1950.59		
7	Tax expense				
8	Current tax	228.5	507.15		
9	Deferred tax	0	0		
10	Total tax expenses	228.5	507.15		
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0		
14	Net Profit Loss for the period from continuing operations	650.35	1443.44		
15	Profit (loss) from discontinued operations before tax	0	0		
16	Tax expense of discontinued operations	0	0		
17	Net profit (loss) from discontinued operation after tax	0	0		
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0		
21	Total profit (loss) for period	650.35	1443.44		
22	Other comprehensive income net of taxes	0	0		

	Financial Resu	ılts – Ind-AS					
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)				
А	Date of start of reporting period	01-10-2021	01-04-2021				
В	Date of end of reporting period	31-12-2021	31-12-2021				
С	Whether results are audited or unaudited	Unaudited	Unaudited				
D	Nature of report standalone or consolidated	Standalone	Standalone				
Part I							
23	Total Comprehensive Income for the period	650.35	1443.44				
24	Total profit or loss, attributable to						
	Profit or loss, attributable to owners of parent						
	Total profit or loss, attributable to non-controlling interests						
25	Total Comprehensive income for the period attributable to						
	Comprehensive income for the period attributable to owners of parent	0	0				
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0				
26	Details of equity share capital						
	Paid-up equity share capital	792.48	792.48				
	Face value of equity share capital	10	10				
27	Details of debt securities						
28	Reserves excluding revaluation reserve						
29	Earnings per share						
i	Earnings per equity share for continuing operations						
	Basic earnings (loss) per share from continuing operations	8.21	18.21				
	Diluted earnings (loss) per share from continuing operations	8.21	18.21				
ii	Earnings per equity share for discontinued operations						
	Basic earnings (loss) per share from discontinued operations	0	0				
	Diluted earnings (loss) per share from discontinued operations	0	0				
ii	Earnings per equity share						
	Basic earnings (loss) per share from continuing and discontinued operations	8.21	18.21				
	Diluted earnings (loss) per share from continuing and discontinued operations	8.21	18.21				
30	Debt equity ratio	0	0				
31	Debt service coverage ratio	0	0				
32	Interest service coverage ratio	0	0				
33	Disclosure of notes on financial results						

	Particulars	3 months/ 6 month ended (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)				
	Date of start of reporting period	01-10-2021	01-04-2021				
	Date of end of reporting period	31-12-2021	31-12-2021				
	Whether accounts are audited or unaudited	Unaudited	Unaudited				
	Nature of report standalone or consolidated	Standalone	Standalone				
1	Segment Revenue (Income)						
	(net sale/income from each segment should be disclo	osed)					
	Total Segment Revenue						
	Less: Inter segment revenue						
	Revenue from operations						
2	Segment Result						
	Profit (+) / Loss (-) before tax and interest from each	Profit (+) / Loss (-) before tax and interest from each segment					
	Total Profit before tax						
	i. Finance cost						
	ii. Other Unallocable Expenditure net off Unallocable income						
	Profit before tax						
3	(Segment Asset - Segment Liabilities)	egment Asset - Segment Liabilities)					
	Segment Asset						
	Total Segment Asset						
	Un-allocable Assets						
	Net Segment Asset						
4	Segment Liabilities						
	Segment Liabilities						
_	Total Segment Liabilities						
	Un-allocable Liabilities						
	Net Segment Liabilities						
	Disclosure of notes on segments		•				

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# W : www.maris.co.in CIN : L93090TN1979PLC032618 MARIS SPINNERS LIMITED

11, Cathedral Road, Chennai - 600 086.

T : + 91 44 2811 59 10 / 12 M : admin@maris.co.in

Ref: MSL/ 105 /2021-22

February 11, 2022

M/s. BSE Ltd., Corporate Relationship Dept. Floor 25, Phiroze Jeejeebhoy Towers Dalal Street, Mumbai 400 001

Dear Sir,

Sub: Unaudited financial results and Limited Review Report for the Quarter ended 31<sup>th</sup> December 2021 - Scrip Code: 531503

We are enclosing the financial result for the quarter ended 31st December, 2021 which has been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their meeting held today.

We are also enclosing the Limited Review Report given by the Statutory Auditor on the financial result for the guarter ended 31<sup>st</sup> December 2021.

Kindly take the above information on record.

Thanking you

Yours faithfully For MARIS SPINNERS LIMITED

N. Sindarom

N SRIDHARAN COMPANY SECRETARY AND COMPLIANCE OFFICER



#### MARIS SPINNERS LIMITED REGD.OFF: 11 CATHEDRAL ROAD, CHENNAI - 600 086. Tel: 044 2811 5910 / 12, Web: www.maris.co.in , E mail ID:investor@maris.co.in CIN:L93090TN1979PLC032618

### UN-AUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2021

### Prepared in compliance with the Indian Accounting Standard(Ind-AS)

						(Rs. In lakh )	
			Quarter ended			Nine months ended	
S.NO	PARTICULARS	31/12/2021		31/12/2020		31/12/2020	ended 31.03.2021
		Un audited	Un audited	Un audited	Un audited	Un audited	Audited
PART							
1	INCOME FROM OPERATIONS						
	1. Net Sales / Income from Operations	5,530.25	4,530.66	3,370.16	11,986.85	6,486.77	10,602.47
	2. Other operating Income	39.46	54.11	62.62	99.82	205.15	262.31
	Total Income from Operations	5,569.72	4,584.77	3,432.78	12,086.67	6,691.92	10,864.78
2	EXPENSES						
	a. Cost of Materials Consumed	2,723.89	2,490.89	1,813.70	6,625.28	3,826.32	5,930.07
	b. Purchase of stock in trade	2,723.09	2,490.09	1,013.70	0,025.20	3,020.32	5,950.07
	c. Change in inventories-of finished goods, WIP and stock in trade	488.61	186.82	115.50	(72.78)	107.62	63.67
	d.Finance Cost	76.65	94.41	85.87	284.61	307.55	416.97
	e. Employee Benefits Expenses	316.51	288.46	255.09	813.02	620.12	883.67
	If. Power and Fuel	484.65	420.59	441.98	1,192.26	945.84	1,379.40
	g. Depreciation and amortization expenses	109.37	109.29	108.28	325.12	312.21	421.75
	h. Other Expenses	491.18	301.48	230.26	968.57	517.84	846.62
	Total Expenses	4,690.86	3,891.93	3,050.68	10,136.07	6,637.49	9,942.15
3	Profit/(Loss) before exceptional, extraordinary items and tax -(1-2)	878.86	692.84	382.10	1,950.60	54.43	922.63
4	Exceptional Items	-	-	-	2,550.00		-
5	Profit/(Loss) before extraordinary items and tax	878.86	692.84	382.10	1,950.60	54.43	922.63
6	Extraordinary Items				_,		
7	Profit/(Loss) before tax	878.86	692.84	382.10	1,950.60	54.43	922.63
8	Tax Expenses - Current Tax	228.50	278.65	0.83	507.15	0.83	150.66
	Deferred Tax		-	-	-	-	95.74
9	Profit / (Loss) for the period from continuing operation	650.36	414.19	381.27	1,443.44	53.60	676.23
10	Profit /(Loss) for discontinuing operation	_	-	_	-	-	-
11	Profit /(Loss)for the period	650.36	414.19	381.27	1,443.44	53.60	676.23
12	Other comprehensive Income, net of Income Tax	-	-	-	-	-	-
	(a) Items that will not be reclassified for Profit or Loss						(19.28
	(b) Items that will be reclassified to profit or Loss						-
13	Total comprehensive income, net of Income Tax	650.36	414.19	381.27	1,443.44	53.60	656.95
	Paid-up Equity Share Capital (Face value of Rs. 10/- per share)	792.48	792.48	806.09	792.48	806.09	806.09
	Reserves excluding revaluation reserves	-		-	-	-	1,958.79
	Earnings per share(EPS) basic/diluted (of Rs.10/- each-not annualised)	8.21	5.23	4.67	18.21	0.66	8.04

Notes

1 The unaudited results have been reviewed by the Audit Committee of the Board and taken on record by the Board of Directors of the Company at their meeting held on 11.02.2022. These results have been subjected to Limited Review by the Statutory Auditors.

2 The Ind AS compliant corresponding figures for the quarter ended 31st December 2021 and the corresponding previous quarter have not been subjected to review/audit. However, the Company's management has exercised necessary due dilegence to ensure that such financial results provide a true and fair view of its affairs.

- 3 The company is engaged in the sole activity of carrying on the business of "manufacture of cotton yarn" and therefore, has only one reportable segment in accordance with Ind AS 108 'Operating Segments".
- 4 Previous period figures have been regrouped wherever necessary.
- 5 There were no investor complaints remaining unresolved as at the beginning and end of the Quarter.

Place : Chennai. Date : 11.02.2022

for MARIS SPINNERS LIMITED NANDKUMAR RENGASWAMY -

MANAGING DIRECTOR

## VIJAYAKUMAR JANADRI

CHARTERED ACCOUNTANT Dollar Heights Apartment No.45/8, G-8, 12<sup>th</sup> Main Road, Muthyalanagar, Bangalore – 560054

Ph: +91 - 9986953652 Email:vijay\_janadri@yahoo.co.in

## LIMITED REVIEW REPORT FOR THE OUARTER ENDED 31TH DECEMBER 202

To

The Board of Directors OF Maris Spinners Limited

We have reviewed the accompanying Statement of Standalone Unaudited Financial results of M/s Maris Spinners Limited for the period ended 31<sup>sr</sup> December 2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements(SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not modified in respect of this matter.

VIJAYAKUM Digitally signed by VIJAYAKUMAR JANADRI AR JANADRI 125030 +05307

VIJAYKUMAR JANADRI CHARTERED ACCOUNTANT MEMBERSHIP No. 222127 UDIN: 22222127ABIGVV3379

Place: Bangalore Date: 11/02/2022





## M : admin@maris.co.in W : www.maris.co.in CIN : L93090TN1979PLC032618 MARIS SPINNERS LIMITED

11, Cathedral Road, Chennai - 600 086.

Т : + 91 44 2811 59 10 / 12

Ref: MSL/ 106 /2021-22

February 11, 2022

**M/s. BSE Ltd.,** Corporate Relationship Dept. Floor 25, Phiroze Jeejeebhoy Towers Dalal Street, Mumbai 400 001

Dear Sir,

Sub: Declaration with respect to audit report with unmodified opinion for the quarter ended 31<sup>st</sup> December 2021 - Scrip Code: 531503

We wish to inform you that pursuant to clause 4.1 of SEBI Circular No. CIR/CFD/CMD/56/2016 dated 27.05.2016, we hereby confirm that the Auditors of the Company Mr. Vijayakumar Janadri , Chartered Accountant, Bangalore has issued a Limited Review Report for the quarter ended 31st December, 2021 on the financial statements prepared under the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015 with unmodified Opinion.

The above is for your information and record.

Thanking you

Yours faithfully For MARIS SPINNERS LIMITED

DIRECTOR

## BSE LTD ACKNOWLEDGEMENT

Acknowledgement No	: 1102202202224333 Date & Time : 11/02/2022 02:22:58 PM	
Scrip Code	: 531503	
Entity Name	: MARIS SPINNERS LIMITED	
Compliance Type	: Regulation 33 - Financial Results	
Quarter / Period	: 31/12/2021	
Mode	: E-Filing	