

**MARIS SPINNERS LIMITED**  
REGD.OFF: 11 CATHEDRAL ROAD, CHENNAI - 600 086.

**AUDITED FINANCIAL RESULTS**  
**FOR THE PERIOD ENDED 31ST MARCH 2015**

RS. IN LAKH

S.N O	PARTICULARS	Quarter Ended		Year Ended	
		31.03.2015	31.03.2014	31.03.2015	31.03.2014
		Audited	Audited	Audited	Audited
<b>PART I</b>					
1	<b>INCOME FROM OPERATIONS</b>				
1.	Net Sales / Income from Operations	3,079.59	2,774.89	11,969.01	11,563.22
2.	Other operating Income	64.03	62.66	305.48	406.84
	<b>Total Income from Operations</b>	<b>3,143.62</b>	<b>2,837.55</b>	<b>12,274.49</b>	<b>11,970.06</b>
2	<b>EXPENSES</b>				
a.	Cost of Materials Consumed	1,592.73	1,326.69	6,993.41	6,487.93
b.	Purchase of stock in trade	-	-	-	-
c.	Change in inventories-of finished goods, WIP and stock in trade	278.88	110.63	161.27	(186.16)
d.	Employee Benefits Expenses	170.87	149.26	734.47	688.51
e.	Power and Fuel	432.21	404.68	1,649.95	1,602.61
f.	Depreciation and amortization expenses	23.56	179.27	541.01	711.73
g.	Other Expenses	330.97	418.80	1,057.78	1,138.49
	<b>Total Expenses</b>	<b>2,829.21</b>	<b>2,589.33</b>	<b>11,137.89</b>	<b>10,443.11</b>
3	Profit/(Loss) from operations before other income,finance costs and exceptional items(1-2)	<b>314.41</b>	<b>248.22</b>	<b>1,136.60</b>	<b>1,526.95</b>
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items(3+/- 4)	<b>314.41</b>	<b>248.22</b>	<b>1,136.60</b>	<b>1,526.95</b>
6	Finance Costs	155.11	188.39	639.94	746.62
7	Profit/(Loss) from ordinary activities after finance costs and exceptional items(5+6)	159.30	59.83	496.66	780.33
8	Exceptional Items	-	-	-	-
9	Profit /(Loss) from ordinary activities before tax(7+/- 8)	159.30	59.83	496.66	780.33
10	Tax Expenses	119.43	59.65	165.42	376.20
11	Net Profit/(Loss) from ordinary activities after tax(9+/-10)	39.87	0.18	331.24	404.13
12	Extraordinary Items	-	-	-	-
13	Net profit/(Loss) for the period (11 +/-12)	39.87	0.18	331.24	404.13
14	Paid-up Equity Share Capital (Face value of Rs. 10/- per share)	802.99	801.71	802.99	801.71
15	Reserves excluding revaluation reserves	-	-	886.19	720.89
16	Earnings per share(EPS) basic/diluted (of Rs.10/- each-not annualised)	-	-	4.05	4.95
	Earnings per share (EPS) before extraordinary items (Basic/diluted) of Rs. 10/- each not annualised)	-	-	-	-

**PART II**  
**SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31.03.2015**

S.NO	PARTICULARS	AUDITED				AUDITED
		Quarter Ended		Period Ended		Year Ended
		31.03.2015	31.03.2014	31.03.2015	31.03.2015	31.03.2015
<b>A. PARTICULARS OF SHARE HOLDINGS</b>						
1	Public Shareholding					
	- No. of shares	2289600	2289600	2289600	2289600	2289600
	- Percentage of shareholding	28%	28%	28%	28%	28%
2	Promoter and promoter group share holding					
	<b>a) Pledged/Encumbered</b>					
	- Number of shares	-	-	-	-	-
	- Percentage of shares(as a % of the total shareholding of the promoter and promoter group	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company	-	-	-	-	-
	<b>b) Non -encumbered</b>					
	- Number of shares	5882760	5882760	5882760	5882760	5882760
	- Percentage of shares(as a % of the total shareholding of the promoter and promoter group	72%	72%	72%	72%	72%
	- Percentage of shares (as a % of the total share capital of the company	-	-	-	-	-



<b>B. INVESTOR COMPLAINTS</b>		<b>QUARTER ENDED 31.03.2015</b>	
Pending at the beginning of the quarter		Nil	
Received during the quarter		Nil	
Disposed off during the quarter		Nil	
Remaining un-resolved at the end of the quarter		Nil	

<b>STATEMENT OF ASSETS AND LIABILITIES</b>		<b>Rs. In lakh</b>	
<b>Particulars</b>		<b>31.03.2015</b>	<b>31.03.2014</b>
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>Shareholders Funds</b>		
	Share Capital	802.99	801.71
	Reserves and Surplus	956.44	720.89
	<b>Sub-total Share holders funds</b>	<b>1,759.43</b>	<b>1,522.60</b>
	<b>Non-Current Liabilities</b>		
	Long Term Borrowings	1,443.94	2,052.70
	Deferred Tax Liabilities- Net	239.23	250.14
	Other Long Term Liabilities/Non-current liabilities	-	-
	Long Term Provisions	-	-
	<b>Sub-total non-current liabilities</b>	<b>1,683.17</b>	<b>2,302.84</b>
	<b>Current Liabilities</b>		
	Short Term Borrowings	2,844.72	3,033.12
	Trade Payables	373.90	666.20
	Other Current Liabilities	748.47	1,168.28
	Short Term Provisions	740.43	627.03
	<b>Sub-total current liabilities</b>	<b>4,707.52</b>	<b>5,494.63</b>
	<b>TOTAL EQUITY AND LAIBILITIES</b>	<b>8,150.12</b>	<b>9,320.07</b>
<b>B</b>	<b>ASSETS</b>		
	<b>Non-current assets</b>		
	<b>Fixed assets</b>		
	Tangible Assets	3,534.61	3,698.71
	In-tangible Assets	-	-
	Capital Work In Progress	8.94	60.44
	Non-current investments	-	-
	Long Term Loans and advances	316.03	263.53
	Other Non-current assets	-	-
	<b>Sub-total Non-current assets</b>	<b>3,859.57</b>	<b>4,022.68</b>
	<b>Current Assets</b>		
	Inventories	1,989.42	3,138.66
	Trade Receivable	1,652.90	1,580.64
	Cash and cash equivalent	12.54	15.85
	Short term loans and advances	90.60	118.30
	Other current assets	545.09	443.94
	<b>Sub-total current assets</b>	<b>4,290.54</b>	<b>5,297.39</b>
	<b>TOTAL ASSETS</b>	<b>8,150.12</b>	<b>9,320.07</b>

1. The above Audited financial results were considered and taken on record by the Board of Directors at their meeting held on 30.05.2015

2. There were no investor complaints remaining unresolved as at the beginning and end of the Quarter.

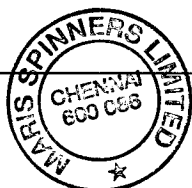
3. The issued and subscribed capital of the company is Rs. 817.23 lakhs and paid up capital less calls in arrears is Rs. 802.99 lakhs.

4. The Board proposes to declare a dividend of 10%

**5. Segment Reporting :**

The company operates two units at Hunsur , Mysore Dt. Karnataka and Kulithalai, Manapparal, Trichy, Tamilnadu. As the products manufactured by both the units are same and not significantly different, applicability of AS 17 does not arise.

Place : Chennai.  
Date : 30.05.2015



For MARIS SPINNERS LIMITED  
*[Signature]*  
ANANDKUMAR RENGASWAMY  
MANAGING DIRECTOR