

UN-AUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 31st DECEMBER 2014

RS. IN LAKH

S.NO	PARTICULARS	QUARTER ENDED		PERIOD ENDED		YEAR ENDED	
		31.12.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014	31.03.2013
		Un audited	Un audited	Un audited	Un audited	Audited	Audited
PART I							
1	INCOME FROM OPERATIONS						
	1. Net Sales / Income from Operations	2,830.85	2,944.49	8,889.42	8,661.80	11,563.22	10,452.85
	2. Other operating income	59.34	59.49	241.45	236.05	406.84	312.27
	Total Income from Operations	2,890.19	3,003.98	9,130.87	8,897.85	11,970.06	10,765.12
2	EXPENSES						
	a. Cost of Materials Consumed	1,744.89	1,614.81	5,400.68	4,631.74	6,487.93	5,545.99
	b. Purchase of stock in trade	-	-	-	-	-	-
	c. Change in inventories-of finished goods, WIP and stock in trade	(11.44)	31.95	(117.61)	(40.76)	(186.16)	209.22
	d. Employee Benefits Expenses	196.97	177.23	563.60	536.89	688.51	561.80
	e. Power and Fuel	416.06	412.61	1,217.74	1,173.94	1,602.61	1,523.76
	f. Depreciation and amortization expenses	172.21	174.65	517.45	524.01	711.73	693.32
	g. Other Expenses	256.11	254.40	726.84	790.19	1,138.49	1,069.64
	Total Expenses	2,774.80	2,665.65	8,308.70	7,616.01	10,443.11	9,603.73
3	Profit/(Loss) from operations before other income,finance costs and exceptional items(1-2)	115.39	338.33	822.16	1,281.84	1,526.95	1,161.39
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items(3+/- 4)	115.39	338.33	822.16	1,281.84	1,526.95	1,161.39
6	Finance Costs	147.95	144.89	484.83	511.18	746.62	733.22
7	Profit/(Loss) from ordinary activities after finance costs and exceptional items(5+6)	(32.56)	193.44	337.33	770.66	780.33	428.17
8	Exceptional Items	-	-	-	-	-	-
9	Profit /(Loss) from ordinary activities before tax(7+/- 8)	(32.56)	193.44	337.33	770.66	780.33	428.17
10	Tax Expenses	-	40.86	45.99	147.50	376.20	60.00
11	Net Profit/(Loss) from ordinary activities after tax(9+/-10)	(32.56)	152.58	291.34	623.16	404.13	368.17
12	Extraordinary Items	-	-	-	-	-	-
13	Net profit/(Loss) for the period (11 +/-12)	(32.56)	152.58	291.34	623.16	404.13	368.17
14	Paid-up Equity Share Capital (Face value of Rs. 10/- per share)	801.71	801.71	801.71	801.71	801.71	801.71
15	Reserves excluding revaluation reserves	-	-	-	-	720.89	410.45
16	Earnings per share(EPS) basic/diluted (of Rs.10/- each-not annualised)	-	-	-	-	4.95	4.51
	Earnings per share (EPS) before extraordinary items (Basic/diluted) of Rs. 10/- each not annualised)	-	-	-	-	-	-

PART II
SELECT INFORMATION FOR THE QUARTER ENDED 31.12.2014

S.NO	PARTICULARS	UN -AUDITED		UN -AUDITED		AUDITED	AUDITED
		Quarter Ended		Period Ended		Year Ended	Year Ended
		31.12.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014	31.03.2013
A. PARTICULARS OF SHARE HOLDINGS							
1	Public Shareholding						
	- No. of shares	2289600	2289600	2289600	2289600	2289600	2289600
	- Percentage of shareholding	28%	28%	28%	28%	28%	28%
2	Promoter and promoter group share holding						
	a) Pledged / Encumbered						
	- 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) Non -encumbered						
	- Number of shares	5882760	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%	72%
	- Percentage of shares (as a % of the total share capital of the company	-	-	-	-	-	-
B. INVESTOR COMPLAINTS		QUARTER ENDED 31.12.2014					
	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					

1. The above unaudited financial results were considered and taken on record by the Board of Directors at their meeting held on 31.01.2015

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. 801.71 lakhs.

4. Segment Reporting :

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

Place : Chennai.
Date : 31.01.2015



For MARIS SPINNERS LIMITED
ANANDKUMAR RENGASWAMY
MANAGING DIRECTOR