



SRI MALINI SPINNING MILLS LTD.

SRI MALINI SPINNING MILLS LIMITED
Audited Financial Result for the Half Year ended 31st March 2017

SL NO	Particulars	For Quarter ended 31/03/2017	for the quarter ended 31/12/2016	For Quarter ended 31/03/2016	For the year 31/03/2017	For the year 31/03/2016
		Audited	Unaudited	Audited	Audited	Audited
1	Income					
a	Net sales/Income from Operation					
	1. Sales	-	-	-	-	-
	2. Sales	-	-	-	-	-
b	Other Operating Income	-	-	-	-	-
	TOTAL	-	-	-	-	-
2	Expenditure					
a	Increase/decreas in stock in trade and work in progress	-	-	-	-	-
b	Consumption of raw material	-	-	-	-	-
c	Purchase of Traded Goods	-	-	-	-	-
d	Employees Cost	0.75	0.75	0.75	5.03	10.27
e	Depreciation	-	-	-	-	-
f	Other Expenditures	0.29	0.85	0.25	6.44	3.81
g	Total	1.04	1.60	1.00	11.47	14.08
	(Any item exceeding 10% of the Total expenditure to be shown Separately)					
3	Profit from operation before other income, interest & Exceptional items (1-2)	-1.04	-1.60	-1.00	-11.47	-14.08
4	Other Income	-	-	-	-	-
5	Profit before Interest & Exceptional items (3+4)	-1.04	-1.60	-1.00	-11.47	-14.08
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	-1.04	-1.60	-1.00	-11.47	-14.08
8	Exceptional Items					
9	Profit (+)/Loss (-) from Ordinary Activity after tax (7+8)	-1.04	-1.60	-1.00	-11.47	-14.08
10	Tax Expenses					
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	-1.04	-1.60	-1.00	-11.47	-14.08
12	Extraordinary Item (net of tax expenses)					
13	Net Profit (+)/Loss (-) for the period (11-12)	-1.04	-1.60	-1.00	-11.47	-14.08

key

CIN No: U17111TZ1990PLC008370

E-Mail: srimalini2009@gmail.com.

SRI MALINI SPINNING MILLS LIMITED
Audited Financial Result for the Financial Year ended 31st March,2017

	Particulars	For Quarter ended	for the quarter ended	For Quarter ended	For the year	For the year
		31/03/2017	31/12/2016	31/03/2016	31/03/2017	31/03/2016
		Audited	Unaudited	Audited	Audited	Audited
14	Share of Profit/Loss of associates*					
15	Minority Interest *					
16	Net Profit/(Loss) after taxes, minority interest and share of profit (Loss) of associates)13+14+15)*					
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	631.81 Rs.10/-	631.81 Rs.10/-	631.81 Rs.10/-	631.81 Rs.10/-	631.81 Rs.10/-
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.25	0.25	0.25	0.25	0.25
19 i	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)	-	-	-	-	-
19 ii	(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)	-	-	-	-	-

Wry

CIN No: U17111TZ1990PLC008370

E-Mail: srimalini2009@gmail.com.