## Super Spinning Mills Limited

Regd. Office: "Elgi Towers", P.B.No.7113,737-D, Green Fields, Puliakulam Road Coimbatore - 641045

Telephone No.: 0422-2311711 Fax No.: 0422-2311611 E-mail ld: investors@ssh.saraelgi.com Website: www.superspinning.com

CIN: L17111TZ1962PLC001200

## Statement of Unaudited Financial Results for the Quarter and Nine months ended December 31, 2024 under Ind-AS

SI No	Particulars		Quarter ended		Nine month	(Rs. in lakhs) Twelve Months ended	
		Dec 31, 2024 (Unaudited)	Sep 30, 2024 (Unaudited)	Dec 31, 2023 (Unaudited)	Dec 31, 2024 (Unaudited)	Dec 31, 2023 (Unaudited)	March 31, 2024 (Audited)
eni	Income from Operations		aire es encir		123 117-11-1	and self-lives	ends placett is
1	Net Sales / Income from operations	158.32	158.63	146.92	473.21	433.51	694.52
2	Other Income (Net)	0.23	4.76	-	15.86	4.94	12.36
3	Total Income (1+2)	158.55	163.39	146.92	489.07	438.46	706.88
4	Expenses					ny ta irik	373 Sec. 78
	Cost of materials consumed Changes in Inventories of Finished Goods, Stock-in-Trade & Work-	welsel.		-	-		
	in- progress	Mad Mi	Model	-	A STATE OF THE STA	-	
	Power and Fuel	5.15	7.76	5.53	21.60	14.81	20.52
	Employee benefit expenses	9.40	8.56	8.81	26.40	125.68	61.84
	Finance costs	41.08	52.34	45.90	143.33	133.98	194.18
	Depreciation and amortization expense	30.34	30.33	25.76	91.00	82.92	124.05
	Other expenses	23.46	47.75	5.67	107.90	17.35	38.80
	Total Expenses	109.44	146.74	91.67	390.23	374.75	439.39
5	Profit/(Loss) before exceptional items and tax (3-4) Exceptional items - Impairment of Investment Property	49.11	16.65	55.25	98.84	63.70	<b>267.50</b> (274.52
7	Profit/(Loss) before tax (5+6)	49.11	16.65	55.25	98.84	63.70	(7.02
8	Tax expense Current tax			-			Hose and S
	MAT credit entitlement/(utilised)	-		- 1	-		estrates entry
	Income tax provision pertaining to earlier years	-		-			
	Deferred tax	12.77	4.33	14.37	25.70	(21.66)	669.16
	Total Tax Expenses	12.77	4.33	14.37	25.70	(21.66)	669.16
9	Profit/(Loss) for the period from continuing operations (7-8)	36.34	12.32	40.89	73.14	85.36	(676.18
10	Profit / (Loss) from discontinued operations	(34.57)	(16.89)	(161.73)	(129.23)	(994.68)	(1,116.54
11	Tax expense of discontinued operations	(8.99)	8.63	(	(20.58)	(001.00)	296.73
12	Profit / (Loss) from discontinued operations (after tax) (10-11)	(25.58)	(25.52)	(161.73)	(108.64)	(994.68)	(1,413.27
13	Profit/(Loss) for the period (11+12)	10.76	(13.20)	(120.84)	(35.51)	(909.32)	(2,089.45
14	Other comprehensive income , net of income tax		()	(,_,,,	(0.0.0)	(500.02)	(2,000.11
	a) (i) items that will not be reclassified to profit or loss	1.1		- 1			
	- Reversal of Fair value changes in Freehold Land	1		- 1	-	-	274.52
	- Remeasurement of post employment benefit obligations	111		- 1	_	S winds.	a Mener
	(ii) income tax relating to items that will not be reclassified to profit or loss	-	-			•	euspe kal
	b) (i) items that will be reclassified to profit or loss	-	-	- 1		-	1000
	(ii) income tax relating to items that will be reclassified to profit or loss			-	or also the		terend .
	Total other comprehensive income , net of income tax			Section 1	and the	berge au tal	274.52
15	Total comprehensive income for the period (13+14)	10.76	(13.20)	(120.84)	(35.51)	(909.32)	(1,814.94
16	Paid-up equity share capital	550.00	550.00	550.00	550.00	550.00	550.00
	Face value per share (Rs)	1.00	1.00	1.00	1.00	1.00	1.00
17	Earning per share (Rs) (not annualised)	The state of					
	Earning per equity share for continuing operations (Rs)					Arm (Delogica	
	- Basic	0.07	0.02	0.07	0.13	0.16	(1.23
	- Diluted	0.07	0.02	0.07	144 BB	0.16	(1.23

	Earning per equity share for discontinued operations (Rs)			1			
	- Basic	(0.05)	(0.05)	(0.29)	(0.20)	(1.81)	(2.57)
	- Diluted	(0.05)	(0.05)	(0.29)	(0.20)	(1.81)	(2.57)
	Earning per share (Rs) - Basic Earning per equity share for continuing and discontinued	5	2779	F 7-3	275-U. 1190 B	i enalgent"	
	operations (Rs)  - Ulluted Earning per equity snare for continuing and discontinued	0.02	(0.02)	(0.22)	(0.06)	(1.65)	(3.80)
	operations (Rs)	0.02	(0.02)	(0.22)	(0.06)	(1.65)	(3.80)
18	Total Reserves i.e. Other Equity	Extrapo establish					6,609.29

## Notes:

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- The above financial results for the nine months and quarter ended Dec 31, 2024 as reviewed and recommended by the Audit committee of the Board, has been approved by the Board of Directors at its meeting held on January 28, 2025. The Statutory Auditors have carried out a limited review of the above results.
- These statements have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3 The Company has discontinued its Textile Operations and informed the stock exchanges on August 31,2023. Hence the Revenue and Profit/Loss arising from such Discontinued Operations (Textile Activity) are disclosed as Discontinued Operations in the financial results. The Break-Up of Profit/Loss from Discontinued Operations for the quarter with comparitive figures are given below:

			Quarter ended			Nine months ended		Twelve Months ended	
1. 108	Particulars	153 18	Dec 31, 2024 (Unaudited)	Sep 30, 2024 (Unaudited)	Dec 31, 2023 (Unaudited)	Dec 31, 2024 (Unaudited)	Dec 31, 2023 (Unaudited)	March 31, 2024 (Audited)	
Income from Discontinued	Operations								
Net Sales / Income from opera	ations	140 lbr 150	1.60		- 1	-	958.85	961.41	
Other Income (Net)		in 5	1.80	- 4	2.13	Double	2.83	96.60	
De la		163 15	100						
Total Income (1+2)	75.080	W. 10"	·		2.13		961.68	1,058.02	
Expenses									
Cost of materials consumed		(E) 36 - 1-35	-		1000	The second second	on the control of the control of	0.69	
Purchase of stock-in-trade					(100		STATE OF STATE		
in- progress		-5 32	81 [11]			. 1	1,015.90	1.016.68	
Power and Fuel			16.86	13.59	37.43	45.96	110.13	859.41	
Employee benefit expenses			10.00		1.21	10.00	233.26	294.89	
Finance costs					12.77		95.33	102.80	
Depreciation and amortization	expense		] [	. 1	- 1	da l	20.95	23.19	
Other expenses	Охронов		17.71	3.30	121.97	83.26	274.68	763.21	
Total Expenses	11/25		34.57	16.89	173.38	129.23	1,750.26	3,060.87	
Profit/(Loss) before exception	onal items and	tax (3-4)	(34.57)	(16.89)	(171.25)	(129.23)	(788.58)	(2,002.85)	
Discount Receipts/(Allowed)				- 1	(8.57)	-	71.64	71.64	
Exepected Credit Loss Reven	sed				(0.0.)	11472160		528.79	
Fair Value Adujstment for Ass	ets Held for Sal	e an item	1000	-	(101) (115 mg/c)	minutal to graph	autem data 6	(101.59)	
Fair value adjustment relating			211	-	-	2,434	(403.59)	(403.59)	
Profit/(loss) on sale of assets			- 1	_ 1	(38.74)	racer to major	378.25	879.10	
Reduction in value of Stores a			4  -	- 1	(00.7.7)	out miles	10. 2 1 9 0 La 1	(88.03)	
Total Exceptional Items			-	- 1	(47.31)	United to	46.30	886.32	
Profit/(Loss) before tax (5+	6)		(34.57)	(16.89)	(218.55)	(129.23)	(742.27)	(1,116.54)	
Tax expense							PACETIAL		
Current tax					-	E TOTAL	and the second		
Income tax provision pertai	ning to earlier ve	pars	-	13.02		13.02		294.18	
Deferred tax	ing to carrier ye	Z010	(8.99)	(4.39)	(56.82)	(33.60)	252.41	2.55	
Total Tax Expenses			(8.99)	8.63	(56.82)	(20.58)	252.41	296.73	
Profit/(Loss) for the period	from Discontin	uing Operations	(25.58)	(25.52)	(161.73)	(108.64)	(994.68)	(1,413.27)	

Other Income includes the following:	Nine months ended	Year Ended	
Particulars	Dec 31, 2024 (Unaudited)	March 31, 2024 (Audited)	
Continuing Operations			
i) Interest Income	15.86	12.36	
Discontinuing Operations			
i) Interest Income		19.58	
ii) Miscellaneous Income (includes balances no longer payable, written back)		77.03	
Total	15.86	108.97	



The Company's main business segments namely "Textiles" and "Rental services" meet the reportable segment thresholds given in Ind AS 108 "Operating Segments" and hence disclosed respectively. This reporting complies with the Ind AS segment reporting principles.

	E 162.5 LENEAS - 36.104.4 TO	26.5	Quarter ended		Nine months ended		Twelve Months	
	Particulars					over), raplike	ended	
		Dec 31, 2024 (Unaudited)	Sep 30, 2024 (Unaudited)	Dec 31, 2023 (Unaudited)	Dec 31, 2024 (Unaudited)	Dec 31, 2023 (Unaudited)	March 31, 2024 (Audited)	
	Segment Revenue (Continuing Operations)				-		Die Rose auf	
	a) Textiles					(Mot) and Selection		
	b) Rental services c) Unallocated	158.32	158.63	146.92	473.21	433.51	694.52	
	Net Sales/Income from Operations(Continuing)	158.32	158.63	146.92	473.21	433.51	694.52	
	Segment Revenue (Discontinued Operations)	130.32	130.03	140.32	4/3.21	433.31	034.32	
	a) Textiles		- palos	#5 (##1) - #4 f	umped ethicis	958.85	961.41	
	b) Rental services		15	-	-	956.65	901.41	
		32.5 Art			-	807	e histige .	
	c) Unallocated					050.05	004.44	
	Net Sales/Income from Operations(Discontinued)	No.			•	958.85	961.41	
	Segment Revenue (Total)			25.4845.03	CHIEF STILL		超速 斯特德特	
	a) Textiles		-	-	-	958.85	961.41	
	b) Rental services	158.32	158.63	146.92	473.21	433.51	694.52	
	c) Unallocated	-	11.			2.57	a satellisti — •	
	Net Sales/Income from Operations (Continuing & Discontinued)	158.32	158.63	146.92	473.21	1,392.36	1,655.93	
	Segment Results (Continuing Operations)	125			efneligip	t in herolybin is		
	Profit (+) / Loss (-) before tax and finance cost			doT+substabilit	e galament	turqain keçdi		
	a) Textiles	ibi nede	da -	-	- 1	- 1	RELaTES -	
	b) Rental services	90.19	68.99	101.16	242.17	197.68	461.68	
	c) Unallocated	-	- 1		1 m	Electronida e		
	Total	90.19	68.99	101.16	242.17	197.68	461.68	
	Add/ Less : Finance Costs	41.08	52.34	45.90	143.33	133.98	194.18	
	Add/ Less : Exceptional Items	21.7	1.	-	-	Turretger-L	(274.52)	
	Profit /(Loss) from continuing operations before tax	49.11	16.65	55.25	98.84	63.70	(7.02)	
	Segment Results (Discontinued Operations)	colore technik sin		and and and	code e sili fu a fi	or a supplied	albararii il	
	Profit (+) / Loss (-) before tax and finance cost							
	a) Textiles	(34.57)	(16.89)	(158.48)	(129.23)	(693.25)	(1,900.05)	
	b) Rental services		/	- 1	(-2/	(000.20)	(.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	c) Unallocated							
	Total	(34.57)	(16.89)	(158.48)	(129.23)	(693.25)	(1,900.05)	
	Add/Less : Finance Costs	(04.07)	(10.00)	12.77	(125.25)	95.33	102.80	
	Add/ Less : Finance Costs Add/ Less : Exceptional Items			(47.31)		46.30	886.32	
		(34.57)	(16.89)	(218.55)	(129.23)	(742.27)	(1,116.54)	
	Profit/(Loss) from discontinued operations before tax Segment Results (TOTAL)	(34.37)	(10.09)	(210.55)	(129.23)	(142.21)	(1,110.34)	
	Profit (+) / Loss (-) before tax and finance cost	(24 57)	(16.89)	(450.40)	(120.22)	(603.35)	(4.000.05)	
	a) Textiles	(34.57)		(158.48)	(129.23)	(693.25)	(1,900.05)	
	b) Rental services	90.19	68.99	101.16	242.17	197.68	461.68	
	c) Unallocated	-	50.40	(57.00)	440.04	-	44 400 000	
	Total	55.62	52.10	(57.33)	112.94	(495.57)	(1,438.38)	
	Add/ Less : Finance Costs	41.08	52.34	58.67	143.33	229.31	296.98	
	Add/ Less : Exceptional Items	-		(47.31)		46.30	611.80	
	Profit/(Loss) from (continuing and discontinued operations)	14.54	(0.24)	(163.30)	(30.39)	(678.58)	(1,123.56)	
	before tax							
	Segment Assets (Continuing Operations)							
	a) Textiles			-	-	40.000.00	******	
	b) Rental services	9,879.90	9,916.30	10,725.01	9,879.90	10,725.01	10,353.79	
	c) Other unallocable corporate assets		- 1	-		-		
	Total assets (Continuing Operations)	9,879.90	9,916.30	10,725.01	9,879.90	10,725.01	10,353.79	
	Segment Assets (Discontinued Operations)							
	a) Textiles	890.10	892.11	2,487.62	890.10	2,487.62	1,001.49	
	b) Rental services	-	) <del>-</del> 2	-	- 1	-	-	
	c) Other unallocable corporate assets	- 1		-	-			
	Total assets (Discontinued Operations)	890.10	892.11	2,487.62	890.10	2,487.62	1,001.49	
	Segment Assets (Total)			(2)	3			
	a) Textiles	890.10	892.11	2,487.62	890.10	2,487.62	1,001.49	
	b) Rental services	9,879.90	9,916.30	€ 10,725.01	9,879.90	10,725.01	10,353.79	
	c) Other unallocable corporate assets	-	-	1111-	151 -			
	Total assets (Continuing & Discontinued Operations)	10,770.00	10,808.41	13,212.63	10,770.00	13,212.63	11,355.27	

Segment Liabilities (Continuing Operations)	1		1			
a) Textiles	Arrest tell rest for	muss bank	de marcoll plan	M. Perpe	BURE TO VO	at fire bern
b) Rental services	2,328.73	2,333.10	2,281.96	2,328.73	2,281.96	2,158.83
c) Other unallocable corporate liabilities		- 1	- i	-		-
Total liabilities (Continuing Operations)	2,328.73	2,333.10	2,281.96	2,328.73	2,281.96	2,158.83
Segment Liabilities (Discontinued Operations)						
a) Textiles	1,317.48	1,362.27	2,865.74	1,317.48	2,865.74	2,037.16
b) Rental services	100 peg 150 15	C000	-	-	- 1	
c) Other unallocable corporate liabilities	Western (process)	-	-	-	- 1	
Total liabilities (Discontinued Operations)	1,317.48	1,362.27	2,865.74	1,317.48	2,865.74	2,037.16
Segment Liabilities (Total)					Service of Property and	
a) Textiles	1,317.48	1,362.27	2,865.74	1,317.48	2,865.74	2,037.16
b) Rental services	2,328.73	2,333.10	2,281.96	2,328.73	2,281.96	2,158.83
c) Other unallocable corporate liabilities	4-4-			-	1	A STATE OF THE STA
Total liabilities (Continuing & Discontinued Operations)	3,646.21	3,695.37	5,147.70	3,646.21	5,147.70	4,195.99
Capital Employed (Segment assets-Segment liabilities)-Continui	ng			Service com	F-12-20-40-20-40-4	
a) Textiles	-	-	-	*	-	
b) Rental services	7,551.18	7,583.20	8,443.05	7,551.18	8,443.05	8,194.96
c) Other unallocable capital employed		-	-			
Total capital employed in segments	7,551.18	7,583.20	8,443.05	7,551.18	8,443.05	8,194.96
Capital Employed (Segment assets-Segment liabilities)- Discontinued					- tradition a solutions of	
a) Textiles	(427.38)	(470.16)	(270 42)	(407.20)	(270 42)	(4.025.67)
b) Rental services	(427.30)	(470.16)	(378.12)	(427.38)	(378.12)	(1,035.67)
c) Other unallocable capital employed		200	The said of the	The Drawler	en O mest entre	Linux 2 max
Total capital employed in segments	(427.38)	(470.16)	(378.12)	(427.38)	(378.12)	(1,035.67)
Capital Employed (Segment assets-Segment liabilities)-Total	(421.00)	(47.0.10)	(010.12)	(421.00)	(070.12)	(1,000.01)
a) Textiles	(427.38)	(470.16)	(378.12)	(427.38)	(378.12)	(1,035.67)
b) Rental services	7,551.18	7,583.20	8,443.05	7,551.18	8,443.05	8,194.96
c) Other unallocable capital employed	.,	. ,	2,1,0,00	- 1201110	-,,,,,,,,,	- C
Total capital employed in segments	7,123.79	7,113.03	8,064.92	7,123.79	8,064.92	7,159.29
Unallocable corporate assets less corporate liabilities	2 1.00	-			2.50.50.50.81	
Total Capital Employed	7,123,79	7,113.03	8,064.92	7,123.79	8,064.92	7,159.29

6 To facilitate comparison, figures of the previous year have been rearranged/regrouped/recast wherever necessary.

For Super Spinning Mills Limited

Sumanth Ramamurthi Chairman & Managing Director

DIN:00002773

Place: Coimbatore Date: January 28, 2025