

**THAMBBI MODERN SPINNING MILLS LIMITED.,SALEM**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2012**

Rs.in.Lacs

S.No	Particulars	Quarter ended			Year ended
		30/6/2012	31/3/2012	30/6/2011	31/3/2012
		Audited	Audited	Audited	Audited
		Unaudited*	Unaudited*	Unaudited*	Unaudited*
1	a).Net Sales/Income from Operations	77	176	570	1361
	b).Other Operating Income	19	47	43	15
	Total	96	223	613	1376
2	Expenditure				
	a. Increase/decrease in stock in trade and work in progress	11	99	81	221
	b. Consumption of raw materials	11	229	319	759
	c. Employees cost	29	27	72	218
	d.Stores & Spares	1	8	10	38
	e. Depreciation	24	25	27	105
	f. Power Cost	33	32	83	251
	g.Maintenance Cost	8	18	9	71
	h.Other expenditure	5	16	21	84
	i.Total	122	454	622	1747
	(Any item exceeding 10% of the total expenditure to be shown separately)				
3	Profit from Operations before Other Income,Interest and Exceptional items(1-2)	-26	-231	-9	-371
4	Other Income	0	0	0	0
5	Profit before Interest and Exceptional Items(3+4)	-26	-231	-9	-371
6	Interest	30	66	37	188
7	Profit after Interest but before Exceptional items(5-6)	-56	-297	-46	-559
8	Exceptional items	0	0	0	0
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-56	-297	-46	-559
10	Tax expenses	0	0	0	0
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-56	-297	-46	-559
12	Extraordinary Items (net of tax expense Rs. _____)	0	0	0	0
13	. Net Profit(+)/ Loss(-) for the period (11-12)	-56	-297	-46	-559
14	Paid-up equity share capital (Face Value Rs.10/- per share)	576	576	576	576
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	Nil	Nil	Nil	Nil
16	Earnings Per Share (EPS) a) Basic and diluted EPS before Extraordinary items for the period , for the year to date andfor the previous	N.A	N.A	N.A	N.A

# Thambbi Modern Spinning Mills Limited



	(not to be annualised) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	N.A	N.A	N.A	N.A
17	Public shareholding				
	- Number of shares	2597161	2630245	2605647	2630245
	- Percentage of shareholding	45.07	45.64	45.22	45.64
18	Promoters and Promoter Group Shareholding	3165609	3132525	3157123	3132525
a)	Pledged/Encumbered	Nil	Nil	Nil	Nil
	-Number of Shares				
	-Percentage of Shares (as a % of the total share holding of promoter and promoter group)				
	-Percentage of Shares (as a % of the total share capital of the company)				
b)	Non Encumbered				
	-Number of Shares	3165609	3132525	3157123	3132525
	-Percentage of Shares (as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%
	-Percentage of Shares (as a % of the total share capital of the company)	54.93	54.36	54.78%	54.36%

\*strike off whichever is not applicable

Notes :

1. The company operates on a single segment namely manufacture of cotton yarn hence no separate disclosure is required
2. The status on investors' complaints as on 30.06.2012  
Pending at the beginning of the quarter: NIL, Received during the quarter: 1  
Disposed off during the quarter: 1, Lying unresolved: NIL
3. Corresponding previous quarter/year figures have been re-grouped wherever necessary.
4. The above results were approved by the Board Of Directors at its meeting held on 14th August 2012.

R. Jagadeesan.  
Chairman & Managing Director.

Place : Salem  
Dated : 14.08.2012