

**THAMBBI MODERN SPINNING MILLS LIMITED.,SALEM
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2013**

| S.No | Particulars | Quarter ended | | | Rs.in.Lacs |
|------|--|---------------|------------|------------|------------|
| | | 30/6/2013 | 31/3/2013 | 30/6/2012 | Year ended |
| | | Audited | Audited | Audited | Audited |
| | | Unaudited* | Unaudited* | Unaudited* | Unaudited± |
| 1 | a).Net Sales/Income from Operations | 58 | 291 | 77 | 521 |
| | b).Other Operating Income | 30 | 25 | 19 | 67 |
| | Total | 88 | 316 | 96 | 588 |
| 2 | Expenditure | | | | |
| | a. Increase/decrease in stock in trade and WIP | 0 | 67 | 11 | 64 |
| | b. Consumption of raw materials | 5 | 140 | 11 | 200 |
| | c. Employees cost | 25 | 27 | 29 | 107 |
| | d.Stores & Spares | 1 | 3 | 1 | 6 |
| | e. Depreciation | 21 | 7 | 24 | 83 |
| | f. Power Cost | 28 | 29 | 33 | 162 |
| | g.Maintenance Cost | 6 | -1 | 8 | 21 |
| | h.Other expenditure | 7 | 47 | 5 | 61 |
| | i.Total | 93 | 319 | 122 | 704 |
| | (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) | -5 | -3 | -26 | -116 |
| 4 | Other Income | 0 | 0 | 0 | 0 |
| 5 | Profit before Interest and Exceptional Items(3+4) | -5 | -3 | -26 | -116 |
| 6 | Interest | 28 | 55 | 30 | 174 |
| 7 | Profit after Interest but before Exceptional items(5-6) | -33 | -58 | -56 | -290 |
| 8 | Exceptional items | 0 | 0 | 0 | 0 |
| 9 | Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) | -33 | -58 | -56 | -290 |
| 10 | Tax expenses | 0 | 5 | 0 | 5 |
| 11 | Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) | -33 | -63 | -56 | -295 |
| 12 | Extraordinary Items (net of tax expense Rs. _____) | 0 | 0 | 0 | 0 |
| 13 | . Net Profit(+)/ Loss(-) for the period (11-12) | -33 | -63 | -56 | -295 |
| 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 (not to be annualised) | N.A | N.A | N.A | N.A |
| | b) Basic and diluted EPS after 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



| | | year (not to be annualised) | | | |
|----|--|-----------------------------|---------|---------|----------------|
| 17 | Public shareholding | | | | |
| | - Number of shares | 2310350 | 2310350 | 2597161 | 2310350 |
| | - Percentage of shareholding | 40.09% | 40.09% | 45.07% | 40.09% |
| 18 | Promoters and Promoter Group Shareholding | 3452420 | 3452420 | 3165609 | 3452420 |
| | 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 | 3452420 | 3452420 | 3165609 | 3452420 |
| | -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) | 59.91% | 59.91% | 54.93% | 59.91% |

*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 30.06.2013
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 13th August 2013.

R.Jagadeesan.
Chairman & Managing Director.

Place : Salem
Dated : 13.08.2013