

**THAMBBI MODERN SPINNING MILLS LIMITED.,SALEM
FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2014**

(Rs. In Lakhs)

S.No	Particulars	Quarter ended			Year ended
		31/3/2014	30/6/2013	30/6/2014	31/03/2014
		Audited Unaudited*	Audited Unaudited*	Audited Unaudited*	Audited/ Unaudited*
1	a).Net Sales/Income from Operations	43	58	0	252
	b).Other Operating Income	11	30	30	96
	Total	54	88	30	348
2	Expenditure				
	a. Increase/decrease in stock in trade and work in progress	-2	0	0	22
	b. Consumption of raw materials	6	5	0	14
	c. Employees cost	28	25	11	116
	d.Stores & Spares	0	1	0	6
	e. Depreciation	16	21	5	77
	f. Power Cost	20	28	0	104
	g.Maintenance Cost	2	6	5	33
	h.Other expenditure	151	7	7	171
	i.Total	221	93	28	543
	(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)	-167	-5	2	-195
4	Other Income	0	0	0	0
5	Profit before Interest and Exceptional Items(3+4)	-167	-5	2	-195
6	Interest	24	28	10	24
7	Profit after Interest but before Exceptional items(5-6)	-191	-33	-8	-219
8	Exceptional items	0	0	0	0
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-191	-33	-8	-219
10	Tax expenses	0	0	0	0
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-191	-33	-8	-219
12	Extraordinary Items (net of tax expense Rs.)	0	0	0	0
13	Net Profit(+)/ Loss(-) for the period (11-12)	-191	-33	-8	-219
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



17	Public shareholding				
	- Number of shares	2078475	2310350	2078475	2078475
	- Percentage of shareholding	36.07	40.09	36.07	36.07
18	Promoters and Promoter Group Shareholding	3684295	3452420	3684295	3684295
	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	3684295	3452420	3684295	3684295
	-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)	63.93%	59.91%	63.93%	63.93%

*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 30.06.2014
Pending at the beginning of the quarter:NIL, Received during the quarter:Nil
Disposed off during the quarter:NIL, 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 2014.

Place : Salem

Dated : 14.08.2014

R.Jagadeesan.

Chairman & Managing Director.