

Thambbi Modern Spinning Mills Limited



THAMBBI MODERN SPINNING MILLS LIMITED.,SALEM
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2012

Rs.in.Lacs

S.No	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current period ended	Year to Date figures for previous year	Previous Year ended
		30/9/2012	30/6/2012	30/9/2011	30/9/2012	30/9/2011	31/3/2012
		Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Audited
		94	77	375	171	945	1361
1	a).Net Sales/Income from Operations	21	19	51	40	94	15
	b).Other Operating Income	115	96	426	211	1039	1376
	Total						
2	Expenditure						
	a. Increase/decrease in stock in trade and work in progress	21	11	38	32	119	221
	b. Consumption of raw materials	10	11	248	21	567	759
	c. Employees cost	27	29	66	56	138	218
	d.Stores & Spares	1	1	14	2	24	38
	e. Depreciation	32	24	27	56	54	105
	f. Power Cost	63	33	83	96	166	251
	g.Maintenance Cost	6	8	24	14	33	71
	h.Other expenditure	3	5	32	13	53	84
	i.Total	163	122	532	290	1154	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)	-48	-26	-106	-79	-115	-371
4	Other Income	0	0	0	0	0	0
5	Profit before Interest and Exceptional Items(3+4)	-48	-26	-106	-79	-115	-371
6	Interest	28	30	27	58	64	188
7	Profit after Interest but before Exceptional items(5-6)	-76	-56	-133	-137	-179	-559
8	Exceptional items	0	0	0	0	0	0
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-76	-56	-133	-137	-179	-559
10	Tax expenses	5	0	0	0	0	0
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-81	-56	-133	-137	-179	-559
12	Extraordinary Items (net of tax expense Rs. _____)	0	0	0	0	0	0
13	. Net Profit(+)/ Loss(-) for the period (11-12)	-81	-56	-133	-137	-179	-559
14	Paid-up equity share capital (Face Value Rs.10/- per share)	576	576	576	576	576	576
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	Nil	Nil	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	N.A	N.A
	b) Basic and diluted EPS after Extraordinary items for the period , for the year to date andfor the previous year (not to be annualised)	N.A	N.A	N.A	N.A	N.A	N.A

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17	Public shareholding						
	- Number of shares	2597161	2597161	2597161	2597161	2597161	2597161
	- Percentage of shareholding	45.07	45.07	45.07	45.07	45.07	45.07
18	Promoters and Promoter Group Shareholding	3165609	3165609	3165609	3165609	3165609	3165609
	a)Pledged/Encumbered	Nil	Nil	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	3165609	3165609	3165609	3165609	3165609
	-Percentage of Shares (as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	-Percentage of Shares (as a % of the total share capital of the company)	54.93	54.93	54.93	54.93	54.93%	54.93

*strike off whichever is not applicable

Notes :

1. The company operates on a single segment namely manufacture of Polyester yarn hence no separate disclosure is required
2. The status on investors' complaints as on 30.09.2012
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 15th November 2012.

R.Jagadeesan.
Chairman & Managing Director.

Place : Salem
Dated : 15.11.2012