

**THAMBBI MODERN SPINNING MILLS LIMITED.,SALEM**  
**UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30.09.2013**

(Rs. In Lakhs)

S.No	Particulars	Preceding	3 months	Corresponding	9 months	Corresponding	Previous	
		3 months	ended	3 months	ended	9 months	9 months	accounting
		ended	ended	ended in the	ended	ended in the	year ended	
		30/6/2013	30/9/2013	30/9/2012	30/9/2013	30/9/2012	31/03/2013	
		Audited	Audited	Audited/	Audited	Audited/	Audited/	
		Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	
1	a).Net Sales/Income from Operations	58	76	94	134	171	521	
	b).Other Operating Income	30	35	21	65	40	67	
	Total	88	111	115	199	211	588	
2	Expenditure							
	a. Increase/decrease in stock in trade	0	0	21	0	32	64	
	b. Consumption of raw materials	5	0	10	5	21	200	
	c. Employees cost	25	31	27	56	56	107	
	d.Stores & Spares	1	1	1	2	2	6	
	e. Depreciation	21	20	32	41	56	83	
	f. Power Cost	28	30	63	58	96	162	
	g.Maintenance Cost	6	8	6	14	14	21	
	h.Other expenditure	7	8	3	15	13	61	
	i.Total	93	98	163	191	290	704	
	(Any item exceeding 10% of the total expenditure to be shown separately)							
3	Profit from Operations before Other							
	Income,Interest and Exceptional items	-5	13	-48	8	-79	-116	
4	Other Income	0	0	0	0	0	0	
5	Profit before Interest and Exceptional	-5	13	-48	8	-79	-116	
6	Interest	28	28	28	56	58	174	
7	Profit after Interest but before Exceptional	-33	-15	-76	-48	-137	-290	
8	Exceptional items	0	0	0	0	0	0	
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-33	-15	-76	-48	-137	-290	
10	Tax expenses	0	0	0	0	0	5	
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-33	-15	-76	-48	-137	-295	
12	Extraordinary Items (net of tax expense Rs. _____)	0	0	0	0	0	0	
13	Net Profit(+)/ Loss(-) for the period (11-12)	-33	-15	-76	-48	-137	-295	
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 (not to be annualised)	N.A	N.A	N.A	N.A	N.A	N.A	

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# Thambbi Modern Spinning Mills Limited



17	Public shareholding						
	- Number of shares	2310350	2313950	2597161	2313950	2891500	2310350
	- Percentage of shareholding	40.09	40.09	45.07	40.09	50.18	40.09
18	and Promoter Group Shareholding	3452420	3448820	3165609	3448820	2871270	3452420
	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	3452420	3448820	3165609	3448820	2871270	3452420
	-Percentage of Shares (as a % of the holding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	-Percentage of Shares (as a % of the capital of the company)	59.91%	59.91%	54.93%	59.91%	49.82%	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 30.09.2013  
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 2013.

Place : Salem

Dated :15.11.2013

R.Jagadeesan.  
Chairman & Managing Director.