

Thambbi Modern Spinning Mills Limited



THAMBBI MODERN SPINNING MILLS LIMITED.,SALEM
UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30.09.2014

(Rs. In Lakhs)

S.No	Particulars	Preceding	3 months	Corresponding	6 months	Corresponding	Previous	
		3 months	ended	3 months	ended	6 months	6 months	accounting
		ended	ended	ended in the	ended	ended in the	ended	year ended
		30/6/2014	30/9/2014	30/9/2013	30/9/2014	30/9/2013	31/03/2014	
		Audited	Audited	Audited/	Audited	Audited/	Audited/	
		Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	
1	a).Net Sales/Income from Operations	0	16	76	16	134	252	
	b).Other Operating Income	30	38	35	68	65	96	
	Total	30	54	111	84	199	348	
2	Expenditure							
	a. Increase/decrease in stock in trade and WIP	0	0	0	0	0	22	
	b. Consumption of raw materials	0	16	0	16	5	14	
	c. Employees cost	11	8	31	19	56	116	
	d.Stores & Spares	0	0	1	0	2	6	
	e. Depreciation	5	6	20	11	41	77	
	f. Power Cost	0	1	30	1	58	104	
	g.Maintenance Cost	5	17	8	22	14	33	
	h.Other expenditure	7	8	8	15	15	171	
	i.Total	28	56	98	84	191	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)	2	-2	13	0	8	-195	
4	Other Income	0	0	0	0	0	0	
5	Profit before Interest and Exceptional Items(3+4)	2	-2	13	0	8	-195	
6	Interest	10	8	28	18	56	24	
7	Profit after Interest but before Exceptional items(5-6)	-8	-10	-15	-18	-48	-219	
8	Exceptional items	0	0	0	0	0	0	
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-8	-10	-15	-18	-48	-219	
10	Tax expenses	0	0	0	0	0	0	
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-8	-10	-15	-18	-48	-219	
12	Extraordinary Items (net of tax expense Rs.)	0	0	0	0	0	0	
13	. Net Profit(+)/ Loss(-) for the period (11-12)	-8	-10	-15	-18	-48	-219	
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	
17	Public shareholding							
	- Number of shares	2078475	1797595	2313950	1797595	2313950	2078475	
	- Percentage of shareholding	36.07	31.19	40.09	31.19	40.09	36.07	
18	Promoters and Promoter Group Shareholding	3684295	3965175	3448820	3965175	3448820	3684295	
	a)Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil	
	-Number of Shares							

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-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	3965175	3448820	3965175	3448820	3684295
	100%	100%	100%	100%	100%	100%
-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)	63.93%	68.81%	59.91%	68.81%	59.91%	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 30.09.2014
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 November 2014.

R.Jagadeesan.
Chairman & Managing Director.

Place : Salem
Dated :14.11.2014