

**THAMBBI MODERN SPINNING MILLS LIMITED.,SALEM
UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31.03.2012**

(Rs. In Lakhs)

S.No	Particulars	3 months ended	Corresponding 3 months ended in the previous year	12 months ended	Previous accounting year ended
		31/3/2012	31/3/2011	31/3/2012	31/03/2011
		Audited Unaudited*	Audited/ Unaudited*	Audited Unaudited*	Audited/ Unaudited*
1	a).Net Sales/Income from Operations	176	308	1176	3307
	b).Other Operating Income	47	91	192	138
	Total	223	399	1368	3445
2	Expenditure				
	a. Increase/decrease in stock in trade and work in progress	99	-91	252	-173
	b. Consumption of raw materials	229	273	849	2265
	c. Employees cost	27	88	214	349
	d.Stores & Spares	8	12	38	85
	e. Depreciation	25	55	106	109
	f. Power Cost	32	82	251	462
	g.Maintenance Cost	18	29	71	195
	h.Other expenditure	16	31	81	94
	i.Total	454	479	1862	3386
	(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)	-231	-80	-494	59
4	Other Income	0	0	0	0
5	Profit before Interest and Exceptional Items(3+4)	-231	-80	-494	59
6	Interest	66	37	187	142
7	Profit after Interest but before Exceptional items(5-6)	-297	-117	-681	-83
8	Exceptional items	0	0	0	0
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-297	-117	-681	-83
10	Tax expenses	0	0	0	0
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-297	-117	-681	-83
12	Extraordinary Items (net of tax expense Rs. _____)	0	0	0	0
13	. Net Profit(+)/ Loss(-) for the period (11-12)	-297	-117	-681	-83
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	N.A	N.A	N.A	N.A

Thambbi Modern Spinning Mills Limited



	(not to be annualised) 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
17	Public shareholding				
	- Number of shares	2630245	2891500	2630245	2891500
	- Percentage of shareholding	45.64	50.18	45.64	50.18
18	Promoters and Promoter Group Shareholding	3132525	2871270	3132525	2871270
	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	3132525	2871270	3132525	2871270
	-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)	54.36%	49.82%	54.36%	49.82%

*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 31.03.2012
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 May 2012.

Place : Salem
Dated : 15.05.2012

R.Jagadeesan.
Chairman & Managing Director.