

**THAMBBI MODERN SPINNING MILLS LIMITED., SALEM
UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31.03.2013**

(Rs. In Lakhs)

S.No	Particulars	3 months ended	3 months ended	Corresponding 3 months ended in the previous year	Year ended	Previous accounting year ended
		31/12/2012	31/3/2013	31/3/2012	31/3/2013	31/03/2012
		Audited Unaudited*	Audited Unaudited*	Audited/ Unaudited*	Audited Unaudited*	Audited/ Unaudited*
		64	291	176	526	1361
1	a). Net Sales/Income from Operations	1	25	54	66	15
	b). Other Operating Income	65	316	230	592	1376
	Total					
2	Expenditure	0	67	68	99	221
	a. Increase/decrease in stock in trade and work in progress	16	140	139	177	759
	b. Consumption of raw materials	22	27	31	105	218
	c. Employees cost	1	3	8	6	38
	d. Stores & Spares	20	7	24	83	105
	e. Depreciation	36	29	32	161	251
	f. Power Cost	10	-1	18	23	71
	g. Maintenance Cost	0	47	18	60	84
	h. Other expenditure	105	319	338	714	1747
	i. Total					
	(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)	-40	-3	-108	-122	-371
4	Other Income	0	0	0	0	0
5	Profit before Interest and Exceptional Items(3+4)	-40	-3	-108	-122	-371
6	Interest	33	55	67	146	188
7	Profit after Interest but before Exceptional items(5-6)	-73	-58	-175	-268	-559
8	Exceptional items	0	0	0	0	0
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-73	-58	-175	-268	-559
10	Tax expenses	0	5	0	5	0
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-73	-63	-175	-273	-559
12	Extraordinary Items (net of tax expense Rs.)	0	0	0	0	0
13	. Net Profit(+)/ Loss(-) for the period (11-12)	-73	-63	-175	-273	-559
14	Paid-up equity share capital (Face Value Rs.10/- per share)	576	576	576	576	576
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	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 and for the previous (not to be annualised)	N.A	N.A	N.A	N.A	N.A

Thambbi Modern Spinning Mills Limited



	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
17	Public shareholding					
	- Number of shares	2597161	2310350	2597161	2310350	2597161
	- Percentage of shareholding	45.07	40.09	45.07	40.09	45.07
18	Promoters and Promoter Group Shareholding	3165609	3452420	3165609	3452420	3165609
	a)Pledged/Encumbered	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	3452420	3165609	3452420	3165609
	-Percentage of Shares (as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%	100%
	-Percentage of Shares (as a % of the total share capital of the company)	54.93%	59.91%	54.93%	59.91%	54.93%

*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 31.03.2013
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 May 2013.

Place : Salem

Dated : 15.05.2013

R. Jagadeesan.
Chairman & Managing Director.