

**THAMBBI MODERN SPINNING MILLS LIMITED.,SALEM
FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2014**

(Rs. In Lakhs)

S.No	Particulars	Preceding	3 months	Corresponding	12 months	Previous	
		3 months	ended	3 months	ended in the	ended	accounting
		ended	31/12/2013	ended	3 months	ended	year ended
		31/12/2013	31/3/2014	31/3/2013	31/3/2014	31/03/2013	
		Audited	Audited	Audited/	Audited	Audited/	
		Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	
1	a).Net Sales/Income from Operations	75	43	291	252	521	
	b).Other Operating Income	20	11	25	96	67	
	Total	95	54	316	348	588	
2	Expenditure						
	a. Increase/decrease in stock in trade and work in progress	24	-2	67	22	64	
	b. Consumption of raw materials	3	6	140	14	200	
	c. Employees cost	32	28	27	116	107	
	d.Stores & Spares	3	0	3	6	6	
	e. Depreciation	20	16	7	77	83	
	f. Power Cost	26	20	29	104	162	
	g.Maintenance Cost	17	2	-1	33	21	
	h.Other expenditure	6	151	47	171	61	
	i.Total	131	221	319	543	704	
	(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)	-36	-167	-3	-195	-116	
4	Other Income	0	0	0	0	0	
5	Profit before Interest and Exceptional Items(3+4)	-36	-167	-3	-195	-116	
6	Interest	0	24	55	24	174	
7	Profit after Interest but before Exceptional items(5-6)	-36	-191	-58	-219	-290	
8	Exceptional items	0	0	0	0	0	
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-36	-191	-58	-219	-290	
10	Tax expenses	0	0	5	0	5	
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-36	-191	-63	-219	-295	
12	Extraordinary Items (net of tax expense Rs. _____)	0	0	0	0	0	
13	. Net Profit(+)/ Loss(-) for the period (11-12)	-36	-191	-63	-219	-295	
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 andfor the previous (not to be annualised)	N.A	N.A	N.A	N.A	N.A	
	b) Basic and diluted EPS after	N.A	N.A	N.A	N.A	N.A	

Thambbi Modern Spinning Mills Limited



Extraordinary items for the period , for the year to date andfor the previous year (not to be annualised)						
17	Public shareholding					
	- Number of shares	2308850	2078475	2310350	2078475	2310350
	- Percentage of shareholding	40.06	36.07	40.09	36.07	40.09
18	Promoters and Promoter Group Shareholding	3453920	3684295	3452420	3684295	3452420
	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	3453920	3684295	3452420	3684295	3452420
	-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)	59.94%	63.93%	59.91%	63.93%	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 31.03.2014
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 30th May 2014.

Place : Salem

Dated : 30.05.2014

R. Jagadeesan.

Chairman & Managing Director.