

**THAMBBI MODERN SPINNING MILLS LIMITED.,SALEM
FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2015**

(Rs. In Lakhs)

S.No	Particulars	Preceding	3 months	Corresponding	12 months	Previous
		3 months	ended	3 months	ended	accounting
		ended	ended	ended in the	ended	year ended
		31/12/2014	31/3/2015	31/3/2014	31/3/2015	31/03/2014
		Audited	Audited	Audited/	Audited	Audited/
		Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*
1	a).Net Sales/Income from Operations	88	1	43	105	252
	b).Other Operating Income	52	23	11	143	96
	Total	140	24	54	248	348
2	Expenditure					
	a. Increase/decrease in stock in trade and work in progress	13	0	-2	13	22
	b. Purchase of Finished Goods	76	0	6	84	14
	c. Employees cost	6	9	28	34	116
	d.Stores & Spares	0	0	0	0	6
	e. Depreciation	6	23	16	40	77
	f. Power Cost	1	0	20	2	104
	g.Maintenance Cost	36	27	2	85	33
	h.Other expenditure	6	20	151	49	171
	i.Total	144	79	221	307	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)	-4	-55	-167	-59	-195
4	Other Income	0	0	0	0	0
5	Profit before Interest and Exceptional Items(3+4)	-4	-55	-167	-59	-195
6	Interest	16	9	24	43	24
7	Profit after Interest but before Exceptional items(5-6)	-20	-64	-191	-102	-219
8	Exceptional items	0	0	0	0	0
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-20	-64	-191	-102	-219
10	Tax expenses	0	0	0	0	0
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-20	-64	-191	-102	-219
12	Extraordinary Items (net of tax expense Rs.)	0	0	0	0	0
13	Net Profit(+)/ Loss(-) for the period (11-12)	-20	-64	-191	-102	-219
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

Thambbi Modern Spinning Mills Limited



	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	N.A	N.A	N.A	N.A	N.A
17	Public shareholding					
	- Number of shares	1797595	1797595	2078475	1797595	2078475
	- Percentage of shareholding	31.19	31.19	36.07	31.19	36.07
18	Promoters and Promoter Group Shareholding	3965175	3965175	3684295	3965175	3684295
	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	3965175	3965175	3684295	3965175	3684295
	-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)	68.81%	68.81%	63.93%	68.81%	63.93%

*strike off whichever is not applicable

Notes :

1. The Accounts have been prepared taking into account segment wise reporting considering two separate segments operated during the year.
2. The status on investors' complaints as on 31.03.2015
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 28th May 2015.

R. Jagadeesan.
Managing Director.

Place : Salem
Dated : 28.05.2015