

Thambbi Modern Spinning Mills Limited



THAMBBI MODERN SPINNING MILLS LIMITED.,SALEM UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31.12.2012

(Rs. In Lakhs)

S.No	Particulars	3 months	3 months	Corresponding	9 months	Corresponding	Previous
		ended	ended	3 months	ended	9 months	accounting
		30/9/2012	31/12/20012	ended in the	ended	ended in the	year ended
				31/12/2011	31/12/20012	31/12/2011	31/03/2012
		Audited	Audited	Audited/	Audited	Audited/	Audited/
		Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*
1	a).Net Sales/Income from Operations	94	64	55	235	1000	1361
	b).Other Operating Income	21	1	51	41	145	15
	Total	115	65	106	276	1145	1376
2	Expenditure						
	a. Increase/decrease in stock in trade and WIP	21	0	34	32	153	221
	b. Consumption of raw materials	10	16	53	37	620	759
	c. Employees cost	27	22	49	78	187	218
	d.Stores & Spares	1	1	6	3	30	38
	e. Depreciation	32	20	27	76	81	105
	f. Power Cost	63	36	53	132	219	251
	g.Maintenance Cost	6	10	20	24	53	71
	h.Other expenditure	3	0	12	18	65	84
	i.Total	163	105	254	400	1408	1747
	(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)	-48	-40	-148	-124	-263	-371
4	Other Income	0	0	0	0	0	0
5	Profit before Interest and Exceptional Items(3+4)	-48	-40	-148	-124	-263	-371
6	Interest	28	33	57	91	121	188
7	Profit after Interest but before Exceptional items(5-6)	-76	-73	-205	-215	-384	-559
8	Exceptional items	0	0	0	0	0	0
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-76	-73	-205	-215	-384	-559
10	Tax expenses	5	0	0	0	0	0
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-81	-73	-205	-215	-384	-559
12	Extraordinary Items (net of tax expense Rs.)	0	0	0	0	0	0
13	Net Profit(+)/ Loss(-) for the period (11-12)	-81	-73	-205	-215	-384	-559
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	2597161	2597161	2597161	2597161	2597161	2597161
	- Percentage of shareholding	45.07	45.07	45.0679	45.07	45.0679	45.07
18	Promoters and Promoter Group Shareholding	3165609	3165609	3165609	3165609	3165609	3165609
	a)Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil

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-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	3165609	3165609	3165609	3165609	3165609
-Percentage of Shares (as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
-Percentage of Shares (as a % of the total share capital of the company)	54.93%	54.93%	54.93%	54.93%	54.93%	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 31.12.2012
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 14th February 2013.

R.Jagadeesan.
Chairman & Managing Director.

Place : Salem
Dated :14.02.2013