

Thambbi Modern Spinning Mills Limited



THAMBBI MODERN SPINNING MILLS LIMITED.,SALEM
UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31.12.2013

(Rs. In Lakhs)

S.No	Particulars	Preceding	3 months	Corresponding	9 months	Corresponding	Previous
		3 months	ended	3 months	ended	9 months	accounting
		ended		ended in the		ended in the	year ended
		30/9/2013	31/12/20013	31/12/2012	31/12/20013	31/12/2012	31/03/2013
		Audited	Audited	Audited/	Audited	Audited/	Audited/
		Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*
1	a). Net Sales/Income from Operations	76	75	64	209	235	521
	b). Other Operating Income	35	20	1	85	41	67
	Total	111	95	65	294	276	588
2	Expenditure						
	a. Increase/decrease in stock in trade and WIP	0	24	0	24	32	64
	b. Consumption of raw materials	0	3	16	8	37	200
	c. Employees cost	31	32	22	88	78	107
	d. Stores & Spares	1	3	1	5	3	6
	e. Depreciation	20	20	20	61	76	83
	f. Power Cost	30	26	36	84	132	162
	g. Maintenance Cost	8	17	10	31	24	21
	h. Other expenditure	8	6	0	21	13	61
	i. Total	98	131	105	322	395	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)	13	-36	-40	-28	-119	-116
4	Other Income	0	0	0	0	0	0
5	Profit before Interest and Exceptional Items(3+4)	13	-36	-40	-28	-119	-116
6	Interest	28	0	33	0	91	174
7	Profit after Interest but before Exceptional items(5-6)	-15	-36	-73	-28	-210	-290
8	Exceptional items	0	0	0	0	0	0
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-15	-36	-73	-28	-210	-290
10	Tax expenses	0	0	0	0	5	5
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-15	-36	-73	-28	-215	-295
12	Extraordinary Items (net of tax expense Rs.)	0	0	0	0	0	0
13	Net Profit(+)/ Loss(-) for the period (11-12)	-15	-36	-73	-28	-215	-295
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	2310350	2308850	2597161	2308850	2597161	2310350
	- Percentage of shareholding	40.09	40.06	45.07	40.06	45.07	40.09
18	Promoters and Promoter Group Shareholding	3452420	3453920	3165609	3453920	3165609	3452420
	a)Pledged/Encumbered	Nil	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	3452420	3453920	3165609	3453920	3165609	3452420

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-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)	59.91%	59.94%	54.93%	59.94%	54.93%	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 31.12.2013
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 10th February 2014

R. Jagadeesan.
Chairman & Managing Direct

Place : Salem
Dated :10.02.2014