

THAMBBI MODERN SPINNING MILLS LIMITED.,SALEM
UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31.12.2014

(Rs. In Lakhs)

S.No	Particulars	Preceding	3 months	Corresponding	9 months	Corresponding	Previous	
		3 months	ended	3 months	ended	9 months	9 months	accounting
		ended	ended	ended in the	ended	ended in the	ended	year ended
		30/9/2014	31/12/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014	
		Audited	Audited	Audited/	Audited	Audited/	Audited/	
		Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	
1	a).Net Sales/Income from Operations	16	88	75	104	209	252	
	b).Other Operating Income	38	52	20	120	85	96	
	Total	54	140	95	224	294	348	
2	Expenditure							
	a. Increase/decrease in stock in trade and WIP	0	13	24	13	24	22	
	b. Purchase of Finished Goods	16	76	3	92	8	14	
	c. Employees cost	8	6	32	25	88	116	
	d. Stores & Spares	0	0	3	0	5	6	
	e. Depreciation	6	6	20	17	61	77	
	f. Power Cost	1	1	26	2	84	104	
	g.Maintenance Cost	17	36	17	58	31	33	
	h.Other expenditure	8	6	6	21	21	171	
	i.Total	56	144	131	228	322	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)	-2	-4	-36	-4	-28	-195	
4	Other Income	0	0	0	0	0	0	
5	Profit before Interest and Exceptional Items(3+4)	-2	-4	-36	-4	-28	-195	
6	Interest	8	16	0	34	0	24	
7	Profit after Interest but before Exceptional items(5-6)	-10	-20	-36	-38	-28	-219	
8	Exceptional items	0	0	0	0	0	0	
9	Profit (+)/ Loss (-) from Ordinary	-10	-20	-36	-38	-28	-219	
	Activities before tax (7+8)							
10	Tax expenses	0	0	0	0	0	0	
11	Net Profit (+)/ Loss (-) from	-10	-20	-36	-38	-28	-219	
	Ordodinary Activities after tax (9-10)							
12	Extraordinary Items (net of tax	0	0	0	0	0	0	
	expense Rs.)							
13	Net Profit(+)/ Loss(-) for the period	-10	-20	-36	-38	-28	-219	
	(11-12)							
14	Paid-up equity share capital	576	576	576	576	576	576	
	(Face Value Rs.10/- per share)							
15	Reserves excluding Revaluation	Nil	Nil	Nil	Nil	Nil	Nil	
	Reserves as per balance sheet of							
	previous accounting year							
16	Earnings Per Share (EPS)							
	a) Basic and diluted EPS before	N.A	N.A	N.A	N.A	N.A	N.A	
	Extraordinary items for the period ,							
	for the year to date andfor the previous							
	(not to be annualised)							
	b) Basic and diluted EPS after	N.A	N.A	N.A	N.A	N.A	N.A	
	Extraordinary items for the period ,							
	for the year to date andfor the previous							
	year (not to be annualised)							
17	Public shareholding							
	- Number of shares	1797595	1797595	2308850	1797595	2308850	2078475	
	- Percentage of shareholding	31.19	31.19	40.06	31.19	40.06	36.07	
18	Promoters and Promoter Group Shareholding	3965175	3965175	3453920	3965175	3453920	3684295	
	a)Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil	
	-Number of Shares							

Thambbi Modern Spinning Mills Limited



-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	3453920	3965175	3453920	3684295
-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)	68.81%	68.81%	59.94%	68.81%	59.94%	63.93%

*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 31.12.2014
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 10th February 2015.

Place : Salem
Dated :10.02.2015

R.Jagadeesan.
Chairman & Managing Director.