



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 and for the previous year (not to be annualised) 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	N.A
17	Public shareholding - Number of shares	1797595	1730475	1797595	1730475	1797595	1797595
	- Percentage of shareholding	31.19	30.03	31.19	30.03	31.19	31.19
18	Promoters and Promoter Group Shareholding	3965175	4032295	3965175	4032295	3965175	3965175
	a) Pledged/Encumbered - Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- 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	4032295	3965175	4032295	3965175	3965175
	- 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%	69.97%	68.81%	69.97%	68.81%	68.81%

\*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 31.12.2015 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 12th February 2016.

Place : Salem  
Dated : 12.02.2016

For and on Behalf of the Board



R. Jagadeesan  
Managing Director  
DIN : 01153985

**THAMBBI MODERN SPINNING MILLS LIMITED.,SALEM**

CIN:L17111TZ1977PLC000776

**1 STATEMENT OF ASSETS & LIABILITIES**

Particulars	31st December 2015	31st March 2015
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholders' funds</b>		
(a) Share capital	576.28	576.28
(b) Reserves and surplus	760.49	746.95
	<b>1336.77</b>	<b>1323.23</b>
<b>(2) Non-current liabilities</b>		
(a) Long-term borrowings	354.42	253.08
(b) Other Long term liabilities	103.69	140.93
	<b>458.11</b>	<b>394.01</b>
<b>(3) Current liabilities</b>		
(a) Short Term Borrowings	0.00	0.00
(b) Trade payables	43.45	75.55
(c) Other current liabilities	16.26	21.04
(d) Short Term Provisions	0.00	0.00
	<b>59.71</b>	<b>96.59</b>
<b>TOTAL</b>	<b>1854.59</b>	<b>1813.83</b>
<b>II. ASSETS</b>		
<b>(1) Non-current assets</b>		
(a) Fixed assets	375.08	327.66
(b) Deferred tax assets (net)	1015.97	1015.97
	<b>1391.05</b>	<b>1343.63</b>
<b>(2) Current assets</b>		
(a) Inventories	0.00	0.00
(b) Trade receivables	268.78	285.84
(c) Cash and cash equivalents	30.59	15.50
(d) Short-term loans and advances	164.17	168.86
	<b>463.54</b>	<b>470.20</b>
<b>TOTAL</b>	<b>1854.59</b>	<b>1813.83</b>

2 The above financial results were reviewed by the Audit Committee and then approved by the board of directors at their meeting held on February 12 , 2016.

3 Figures for the previous periods have been regrouped and/or reclassified wherever necessary to confirm with the revised schedule VI of the Companies Act 1956.

For and on Behalf of the Board



R.Jagadeesan  
Managing Director  
DIN :01153985

Salem  
February 12 '2016

# SANKARAN & KRISHNAN

## CHARTERED ACCOUNTANTS

1E, Marble Arch Apartments,  
4 & 5, Bishop Wallers Avenue East,  
Mylapore, Chennai - 600 004.

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2499 0723  
4214 4516  
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### **REVIEW REPORT OF THAMBBI MODERN SPINNING MILLS LIMITED, SALEM FOR THE QUARTER ENDED 31.12.2015**

“We have reviewed the accompanying statement of unaudited financial result of M/s. Thambbi Modern Spinning Mills Ltd., Salem for the period ended 31.12.2015. This Statement is the responsibility of the Company’s Management and had been approved by the Board of Directors. Our responsibility is to issue a report on these financial statement based on our review.

We conducted our review in accordance with the Standard on Review engagement (SRE) 2400, engagement to review Financial Statements issued by the Institute of Chartered Accountants of India. This Standard require that we plan and perform the review to obtain moderate assurance as to whether the Financial Statement are free from material misstatement.

A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement has not been prepared in all material respects in accordance with the applicable Accounting Standards specified under Section 133 of the Companies(Accounts) Rules,2014 and other




recognized Accounting Principles generally accepted in India, has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.”

We have only traced the disclosures regarding, ‘Public Shareholding’ and ‘Promoter and Promoter Group Shareholding’ in the statement from the disclosures made by the Management and are, therefore, not expressing a review opinion thereon.

For SANKARAN & KRISHNAN  
Chartered Accountants  
FRN 003582S



  
M.BALACHANDRAN  
PARTNER  
Membership No.16271

Place : Chennai  
Date : 11.2.2016