

THAMMBI MODERN SPINNING MILLS LIMITED.,SALEM
FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2015
CIN:- L17111TZ1977PLC000776

(Rs. In Lakhs)

| S.No | Particulars | Quarter ended | | | Year ended |
|------|--|-----------------------|-----------------------|-----------------------|------------------------|
| | | 31/3/2015 | 30/6/2014 | 30/6/2015 | 31/03/2015 |
| | | Audited Unaudited* | Audited Unaudited* | Audited Unaudited* | Audited/ Unaudited* |
| 1 | a).Net Sales/Income from Operations | 1 | 0 | 0 | 246 |
| | b).Other Operating Income | 23 | 30 | 45 | 2 |
| | Total | 24 | 30 | 45 | 248 |
| 2 | Expenditure | | | | |
| | a. Increase/decrease in stock in trade and work in progress | 0 | 0 | 0 | 13 |
| | b. Consumption of raw materials | 0 | 0 | 0 | 84 |
| | c. Employees cost | 9 | 11 | 8 | 34 |
| | d.Stores & Spares | 0 | 0 | 0 | 0 |
| | e. Depreciation | 23 | 5 | 10 | 40 |
| | f. Power Cost | 0 | 0 | 0 | 2 |
| | g.Maintenance Cost | 27 | 5 | 7 | 85 |
| | h.Other expenditure | 20 | 7 | 8 | 49 |
| | i.Total | 79 | 28 | 33 | 307 |
| | (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) | -55 | 2 | 12 | -59 |
| 4 | Other Income | 0 | 0 | 0 | 0 |
| 5 | Profit before Interest and Exceptional Items(3+4) | -55 | 2 | 12 | -59 |
| 6 | Interest | 9 | 10 | 9 | 43 |
| 7 | Profit after Interest but before Exceptional items(5-6) | -64 | -8 | 3 | -102 |
| 8 | Exceptional items | 0 | 0 | 0 | 0 |
| 9 | Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) | -64 | -8 | 3 | -102 |
| 10 | Tax expenses | 0 | 0 | 0 | 0 |
| 11 | Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) | -64 | -8 | 3 | -102 |
| 12 | Extraordinary Items (net of tax expense Rs. _____) | 0 | 0 | 0 | 0 |
| 13 | . Net Profit(+)/ Loss(-) for the period (11-12) | -64 | -8 | 3 | -102 |
| 14 | Paid-up equity share capital (Face Value Rs.10/- per share) | 576 | 576 | 576 | 576 |
| 15 | Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year | 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 |
| | 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 |

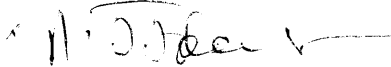
| | | | | | |
|----|--|---------|---------|---------|---------|
| 17 | Public shareholding | | | | |
| | - Number of shares | 1797595 | 1797595 | 1770095 | 1797595 |
| | - Percentage of shareholding | 31.19 | 31.19 | 30.72 | 31.19 |
| 18 | Promoters and Promoter Group Shareholding | 3965175 | 3965175 | 3992675 | 3965175 |
| | a)Pledged/Encumbered | 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 | 3992675 | 3965175 |
| | -Percentage of Shares (as a % of the total share holding of promoter and promoter group) | 100% | 100% | 100% | 100% |
| | -Percentage of Shares (as a % of the total share capital of the company) | 68.81% | 68.81% | 69.28% | 68.81% |

*strike off whichever is not applicable

Notes :

1. The company operates on a single segment namely lease rental income hence no separate disclosure is required
2. The status on investors' complaints as on 30.06.2015
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 05th August 2015.

Place : Salem
Dated : 05.08.2015


R.Jagadeesan.
Managing Director.
DIN: 01153985

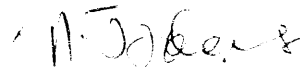
THAMBBI MODERN SPINNING MILLS LIMITED., SALEM -**1 STATEMENT OF ASSETS & LIABILITIES**

| Particulars | 30th June 2015 | 31st March 2015 |
|------------------------------------|----------------|-----------------|
| I. EQUITY AND LIABILITIES | | |
| (1) Shareholders' funds | | |
| (a) Share capital | 576.28 | 576.28 |
| (b) Reserves and surplus | 749.69 | 746.95 |
| | 1325.97 | 1323.23 |
| (2) Non-current liabilities | | |
| (a) Long-term borrowings | 245.89 | 253.08 |
| (b) Other Long term liabilities | 134.64 | 140.93 |
| | 380.53 | 394.01 |
| (3) Current liabilities | | |
| (a) Short Term Borrowings | 0.00 | 0.00 |
| (b) Trade payables | 76.34 | 75.55 |
| (c) Other current liabilities | 20.53 | 21.04 |
| (d) Short Term Provisions | 0.00 | 0.00 |
| | 96.87 | 96.59 |
| TOTAL | 1803.37 | 1813.83 |
| II. ASSETS | | |
| (1) Non-current assets | | |
| (a) Fixed assets | 317.76 | 327.66 |
| (b) Deferred tax assets (net) | 1015.97 | 1015.97 |
| | 1333.73 | 1343.63 |
| (2) Current assets | | |
| (a) Inventories | 0.00 | 0.00 |
| (b) Trade receivables | 285.62 | 285.84 |
| (c) Cash and cash equivalents | 19.63 | 15.50 |
| (d) Short-term loans and advances | 164.39 | 168.86 |
| | 469.64 | 470.20 |
| TOTAL | 1803.37 | 1813.83 |

2 The above financial results were reviewed by the Audit Committee and then approved by the board of directors at their meeting held on August 05, 2015.

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

For and on Behalf of the Board



R. Jagadeesan
Managing Director.

Salem
August 05, 2015

DIN: 01153985

SANKARAN & KRISHNAN
CHARTERED ACCOUNTANTS

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

Phone : 2499 0722
2499 0723
4214 4516
E-mail : sk@sankrish.ind.in

**REVIEW REPORT OF THAMBBI MODERN SPINNING MILLS LTD.,SALEM
FOR THE QUARTER ENDED 30.06.2015**

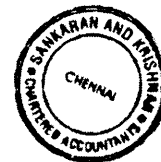
"We have reviewed the accompanying statement of unaudited financial result of M/S.Thambbi Modern Spinning Mills Ltd.,Salem for the period ended 30.06.2015.This statement is the responsibility of the company's management and has been approved by the Board of Directors. Our responsibility is to issue a 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 notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standards and other recognized accounting practices and policies 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 continues any material misstatement."

Place : Chennai
Date : 05.08.2015

For SANKARAN & KRISHNAN
Chartered Accountants
FRN 003582S



M. Balachandran
M.BALACHANDRAN
PARTNER
Membership No.16271