

Thambbi Modern Spinning Mills Limited

CIN : L17111TZ1977PLC000776



13th November 2017

To,
BSE Limited,
P J Towers,
Dalal Street,
Mumbai – 400001.

Dear Sir,

Sub: Submission of Financial Results and Review Audit Report for the Half year ended 30.09.2017.

As per Clause 35 of the Listing Agreement, we herewith attached Financial Results and Review Audit Report for the Six months ended 30th September 2017.

Kindly acknowledge the same.

Thanking you.

For Thambbi Modern Spinning Mills Limited.,

Managing Director.

	(Face Value Rs. 10/- per share)							
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	Nil	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) 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	N.A
17	Public shareholding - Number of shares - Percentage of shareholding	1730475 30.03	1442475 25.03	1730475 30.03	1442475 25.03	1730475 30.03	1730475 30.03	1730475 30.03
18	Promoters and Promoter Group Shareholding a)Pledged/Encumbered -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 -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)	4032295 Nil 4032295 100% 69.97%	4320295 Nil 4320295 100% 74.97%	4032295 Nil 4032295 100% 69.97%	4320295 Nil 4320295 100% 74.97%	4032295 Nil 4032295 100% 69.97%	4032295 Nil 4032295 100% 69.97%	4032295 Nil 4032295 100% 69.97%

*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 30.09.2017
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 13th November 2017.

Place : Salem
Dated : 13.11.2017

R.Jagadeesan.
Managing Director.
DIN :01153985



THAMBBI MODERN SPINNING MILLS LIMITED.,SALEM

CIN:L17111TZ1977PLC000776

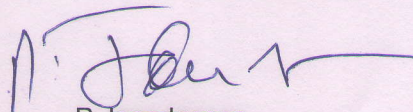
1 STATEMENT OF ASSETS & LIABILITIES

Particulars	30th September 2017	31st March 2017
I. EQUITY AND LIABILITIES		
(1) Shareholders' funds		
(a) Share capital	576.28	576.28
(b) Reserves and surplus	-328.72	-281.06
	247.56	295.22
(2) Non-current liabilities		
(a) Long-term borrowings	624.41	595.95
(b) Other Long term liabilities	153.27	112.82
	777.68	708.77
(3) Current liabilities		
(a) Short Term Borrowings	352.00	6.00
(b) Trade payables	21.89	37.47
(c) Other current liabilities	12.81	66.04
(d) Short Term Provisions	0.00	0.00
	386.70	109.51
TOTAL	1411.94	1113.50
II. ASSETS		
(1) Non-current assets		
(a) Fixed assets	918.93	607.10
(b) Deferred tax assets (net)	102.98	102.98
	1021.91	710.08
(2) Current assets		
(a) Inventories	0.00	0.00
(b) Trade receivables	242.99	242.99
(c) Cash and cash equivalents	27.54	22.62
(d) Short-term loans and advances	119.50	137.81
	390.03	403.42
TOTAL	1411.94	1113.50

2 The above financial results were reviewed by the Audit Committee and then approved by the board of directors at their meeting held on November 13,2017.

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
November 13 '2017