



AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2011

(Rs.in Lakhs)

Sl. No.	Particulars	Year Ended (Audited)	
		31-03-2011	31-03-2010
1	a. Net Sales	8574	4762
	b. Other Operating Income	673	586
	Total Income (a+b)	9247	5348
2	Expenditure		
	a. (Increase)/Decrease in Stock & work in progress	(2,071)	(75)
	b. Raw Material Consumption	6080	2768
	c. Employees Cost	665	457
	d. Power & Fuel	1409	836
	e. Depreciation	622	353
	f. Other Expenditure	738	451
	g. Total Expenditure	7443	4790
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1,804	558
4	Other Income	-	-
5	Profit before Interest and Exceptional Items (3+4)	1,804	558
6	Interest	1178	528
7	Profit after Interest but before Exceptional Items(5-6)	626	30
8	Exceptional Items - Income	-	-
9	Profit from Ordinary Activities before tax (7+8)	626	30
10	Provision for Tax:		
	-Current Tax-MAT	127	5
	- Deferred Tax (Asset)/Liability	577	(69)
11	Profit/(Loss) from Ordinary Activities after tax (9-10)	(78)	94
12	Extraordinary Items (Net of tax expenses)	-	-
13	Net Profit/(Loss) (11-12)	(78)	94
14	Paid-up Equity Share Capital (Face value of Share Rs.10/-)	270	270
15	Reserves excluding Revaluation Reserves	173	250
16	Basic & Diluted earnings per share (Rs.)		
	-Before & After Extraordinary Items	(2.88)	3.47
17	Public Shareholding		
	- Number of shares	1743010	1742010
	- Percentage of shareholding	64.56%	64.52%
18	Promoters and Promoter group		
	a) Pledged / Encumbered		
	- Number of Shares	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL
	b) Non-encumbered		
	- Number of Shares	956990	957990
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	35.44%	35.48%

REPORTING OF SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Particulars	Year Ended (Audited)	
	31-03-2011	31-03-2010
1. Segment Revenue (Net Sales / Income)		
Textiles	8827	4955
Wind Mills	420	393
Unallocated / Exceptional Items		
Net Sales / Income from Operation	9247	5348
2. Segment Results		
Profit/(Loss) Before Interest & Tax		
Textiles	1599	326
Wind Mills	205	232
Unallocated / Exceptional Items		
	1804	558
Less:		
Interest - Unallocable Expenditure	1178	528
Total Profit Before Tax	626	30
3. Capital Employed (Segment Assets-Segment Liabilities)		
Textiles	463	223
Wind Mills	649	389
Unallocated		
Total Capital Employed	1112	612

Notes:-

- The above audited results have been approved and taken on record at its Meeting of the Board of Directors held on 28-05-2011
- During the quarter ended 31-03-2011, no investor complaint was received. There was no complaint pending both at the beginning and end of the quarter.
- The Previous year figures have been re-grouped / re-stated wherever necessary.

For THANJAVUR SPINNING MILL LIMITED

Dr.K.T.KRISHNAN
Managing Director

Place: RAJAPALAYAM
Date : 28/05/2011

