


THANJAVUR SPINNING MILL LIMITED-CIN:L17111TN1961PLC004505

Regd. Off : Rajapalayam Mills Premises, P.A.C.Ramasamy Raja Salai, Rajapalayam-626 117 Website:thanjavurspinningmill.co.in

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014
PART I

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		(Unaudited) 30-06-2014	(Audited) 31-03-2014	(Unaudited) 30-06-2013	(Audited) 31-03-2014
1	Income from Operations				
	a. Net Sales/Income from Operations (Net of Excise duty)	3,371	3,417	2,906	15,347
	b. Other Operating Income	1	58	7	129
	Total Income from operations	3,372	3,475	2,913	15,476
2	Expenses				
	a. Cost of Materials consumed	2,414	2,251	1,800	8,364
	b. (Increase)/Decrease in Stock & Work in process	(334)	(231)	(227)	(563)
	c. Purchase of Traded goods		136		2,134
	d. Employees benefit expenses	264	273	238	1,051
	e. Power & Fuel	287	365	249	1,210
	f. Depreciation	138	179	178	719
	g. Other expenditure	328	320	249	1,334
	Total Expenses	3,097	3,293	2,487	14,249
3	Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	275	182	426	1227
4	Other Income	17	(4)	1	21
5	Profit/(Loss) before finance cost and Exceptional Items (3+4)	292	178	427	1248
6	Finance Cost	455	457	404	1,679
7	Profit/(Loss) after finance costs but before Exceptional Items (5-6)	(163)	(279)	23	(431)
8	Exceptional Items				
9	Profit/(Loss) from Ordinary Activities before tax (7-8)	(163)	(279)	23	(431)
10	Tax Expenses - Current Tax (MAT) - Deferred Tax Liability / (Asset)	(53)	(87)	8	(136)
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(110)	(192)	15	(295)
12	Extraordinary Items (Net of tax expenses)				
13	Net Profit/(Loss) for the period (11-12)	(110)	(192)	15	(295)
14	Paid-up Equity Share Capital (Face value of a Share Rs.10/-)	270	270	270	270
15	Reserves excluding Revaluation Reserves				(1,830)
16	Basic & Diluted earnings per share of Rs. 10/- each (Rs.)	(4)	(7)	1	(11)

PART II

A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- Number of shares	17,39,010	17,39,010	17,39,010	17,39,010
	- Percentage of shareholding	64.41%	64.41%	64.41%	64.41%
2	Promoters and Promoter Group Shareholding				
	a. Pledged / Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	b. Non-encumbered				
	- Number of shares	9,60,990	9,60,990	9,60,990	9,60,990
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	35.59%	35.59%	35.59%	35.59%
B INVESTORS COMPLAINTS					
	Pending at the beginning of the quarter		Quarter Ended 30-06-2014		
	Received during the Quarter		NIL		
	Disposed off during the Quarter		NIL		
	Remaining unresolved at the end of the quarter		NIL		



Segmentwise Revenue, Results and Capital Employed

(Rs. in Lakhs)

Particulars	Quarter Ended			Year Ended
	(Unaudited) 30-06-2014	(Audited) 31-03-2014	(Unaudited) 30-06-2013	(Audited) 31-03-2014
1. Segment Revenue (Net Sales/Operating Income)				
Textiles	3372	3475	2913	15,476
Wind Mills	253	146	279	813
Total	3,625	3,621	3,192	16,289
Less: Inter Segment revenue	253	146	279	813
Net Sales/Income from operations	3,372	3,475	2,913	15,476
2. Segment Results before tax and interest Profit/(Loss) Before Finance Cost & Tax				
Textiles	133	134	296	902
Wind Mills	159	44	131	346
Unallocated /Exceptional Items				
	,292	,178	,427	1,248
Less:				
Finance Cost - Unallocable Expenditure	455	457	404	1679
Net Profit/(Loss) Before Tax	(163)	(279)	23	(431)
3. Capital Employed (Segment Assets-Segment Liabilities)				
Textiles	(2923)	(2,748)	(2,288)	(2,748)
Wind Mills	1253	1188	1038	1188
Unallocated/Exceptional Items				
Total	(1,670)	(1,560)	(1,250)	(1,560)

Notes:

- 1) The above un-audited results were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 03/08/2014
- 2) The previous year figures have been re-grouped/ re-stated wherever necessary.

Place: RAJAPALAYAM
Date: 03/08/2014



FOR THANJAVUR SPINNING MILL LIMITED


DR.K.T.KRISHNAN
 Managing Director