

TMS/BSE/17/ 2020-21

24<sup>th</sup> July, 2020

To,

The Corporate Relations Department  
BSE Limited,  
PJ Towers, 1st Floor,  
Dalal Street,  
Mumbai — 400 001

Dear Sir/Madam,

Ref: Scrip Code: 514484

**Subject :- Submission of Standalone Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 2020.**

This is to inform you that the meeting of the Board of Directors was held today, 24<sup>th</sup> July, 2020 inter alia, to consider and approve the following

- Standalone Unaudited Financial Results for the quarter ended 30.06.2020

The following documents are enclosed herewith:

- Standalone Unaudited Financial Results for the quarter ended 30.06.2020.
- Limited Review Report signed by the Statutory Auditor.

The meeting commenced at 12:00 p.m. and concluded at 04:45 p.m.

Kindly update the document in your records.

**For THAMBBI MODERN SPINNING MILLS LIMITED**



**R.JAGADEESAN  
MANAGING DIRECTOR  
DIN: 01153985**

**THAMBBI MODERN SPINNING MILLS LIMITED**

**CIN: L17111TZ1977PLC000776**

**Regd Office: OMALUR ROAD, JAGIR AMMAPALAYAM, SALEM-636 302**

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2020**

S.No.	Particulars	(RS. IN LAKHS)			
		Quarter ended	Quarter ended	Quarter ended	Year ended
		30.06.2019	30.06.2020	31.03.2020	31.03.2020
		(Unaudited)	(Unaudited)	(Audited)	(Audited)
<b>1</b>	a) Revenue from Operations	49.75	30.62	44.57	191.25
	b) Other Income	1.12	1.18	-	1.30
	<b>Total Income</b>	<b>50.87</b>	<b>31.80</b>	<b>44.57</b>	<b>192.55</b>
<b>2</b>	<b>Expenses</b>				
	a. Cost of Material Consumed	-	-	-	-
	b. Purchase of Stock-In-Trade	-	-	-	-
	c. Changes in inventories of Finished Goods, Work-In-Progress and Stock -In-Trade	-	-	-	-
	d. Employee benefits expense	12.45	8.70	10.93	58.05
	e. Finance Costs	39.50	49.05	61.70	181.71
	f. Depreciation and Amortisation expense	16.23	15.82	17.71	63.27
	g. Other Expenses	17.68	23.92	5.86	87.09
	<b>Total Expenses</b>	<b>85.86</b>	<b>97.49</b>	<b>96.20</b>	<b>390.12</b>
<b>3</b>	Profit / (Loss) from Ordinary Activities after finance costs but before exceptional Items (1-2)	(34.99)	(65.69)	(51.63)	(197.57)
<b>4</b>	Exceptional Items	-	-	-	-
<b>5</b>	Profit / (Loss) from Ordinary Activities before tax (3-4)	(34.99)	(65.69)	(51.63)	(197.57)
<b>6</b>	Tax Expense	-	-	-	-
<b>7</b>	Net Profit / (Loss) from Ordinary Activities after tax	(34.99)	(65.69)	(51.63)	(197.57)

<b>8</b>	Other Comprehensive Income				
	i) Items that will not be reclassified to profit or loss	-	-	-	-
	ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	i) Items that will be reclassified to profit or loss	-	-	-	-
	ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
<b>9</b>	Total Comprehensive Income for the period (7+8)	(34.99)	(65.69)	(51.63)	(197.57)
<b>10</b>	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	576.28	576.28	576.28	576.28
<b>11</b>	Other Equity excluding Revaluation Reserves as per Balance Sheet	-	-	-	-
<b>12</b>	Earnings Per Share (Face Value of Rs.10/- each) (not annualised)				
	Basic and Diluted	(0.61)	(1.14)	(0.90)	(3.43)

\*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 30.06.2020  
Pending at the beginning of the quarter :NIL,Resolved during the quarter : NIL  
Disposed off during the quarter :NIL Lying unresolved:NIL
- 3.Corresponding previous quarter /year figures have been regrouped wherever necessary.
- 4.The above results were approved by the Board of Directors at its meeting held on 24th July 2020.
- 5.Due to COVID-19 our company also face problems like reduction in Revenue, etc...

**For Thambbi Modern Spinning Mills Limited.,**

**Place: Salem**  
**Date: 24.07.2020**

  
**Managing Director**

Date: 24<sup>th</sup> July, 2020

**DECLARATION**

R. SUNDARARAMAN & CO, Chartered Accountants, Statutory Auditor of the Company has given an unmodified opinion with respect to the Standalone Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2020.

This declaration is submitted in compliance with Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) (Amendments) Regulation, 2016, as issued by SEBI vide Notification No.SEBI/LAD-NRO/GN/2016-17/001 dated May, 25, 2016.

**For THAMBBI MODERN SPINNING MILLS LTD**



**R.JAGADEESAN**  
Managing Director  
Place: Salem



**R.SUNDARARAMAN & CO,**  
Chartered Accountants  
FRN: 00421985



**S.SRIRAM**  
Partner  
Membership. No.: 202813



**REVIEW REPORT TO M/S. THAMBBI MODERN SPINNING MILLS LIMITED**

We have reviewed the accompanying Statement of Unaudited Financial Results of M/s. Thambbi Modern Spinning Mills Limited for the Quarter ended 30<sup>th</sup> June 2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

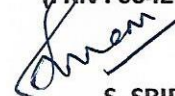
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company's 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 to believe that the accompanying Statement of Unaudited Financial Results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Chennai

Date : July 24, 2020

For R. SUNDARARAMAN & CO.,  
Chartered Accountants  
(FRN : 004219S)



S. SRIRAM

M. No : 202813

UDIN : 20202813AAAADZ1940



To  
The Board of Directors,  
THAMBBI MODERN SPINNING MILLS LIMITED  
OMALUR ROAD, JAGIR AMMAPALAYAM,  
SALEM 636302

Dear Sir/Madam,

We hereby confirm the following in respect of the unaudited financial statements for the Quarter ended on 30<sup>th</sup> June, 2020 being presented before the Board at the meeting to be held on 24<sup>th</sup> July, 2020.

- (1) That to the best of our knowledge, the financial results do not contain any false or misleading statement of figures.
- (2) That to the best of our knowledge, the financial results do not omit any material fact which may make the statements or figures contained therein misleading.

Yours sincerely



Place: **Chennai**  
Date: **24.07.2020**

**R.JAGADEESAN**  
Managing Director  
DIN: 01153985



**P. RAJASEKARAN**  
Chief Financial Officer