

15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	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
17	Public shareholding	1730475 30.03%	1730475 30.03%	1730475 30.03%	1730475 30.03%	1730475 30.03%	1730475 30.03%
18	Promoters and Promoter Group Shareholding	4032295	4032295	4032295	4032295	4032295	4032295
	a)Pledged/Encumbered	Nil	Nil	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	4032295	4032295	4032295	4032295	4032295	4032295
	-Percentage of Shares (as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	-Percentage of Shares (as a % of the total share capital of the company)	69.97%	69.97%	69.97%	69.97%	69.97%	69.97%

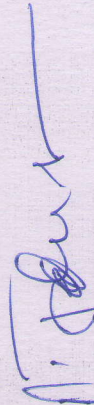
*strike off whichever is not applicable

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 31.12.2016 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 14th February 2017.

Place : Salem
Dated :14.02.2017

R. Jagadeesan,
Managing Director,
DIN : 01153985



R. Jagadeesan,
Managing Director,
DIN : 01153985

THAMBBI MODERN SPINNING MILLS LIMITED.,SALEM

CIN:L17111TZ1977PLC000776

1 STATEMENT OF ASSETS & LIABILITIES

Particulars	31st December 2016	31st March 2016
I. EQUITY AND LIABILITIES		
(1) Shareholders' funds		
(a) Share capital	576.28	576.28
(b) Reserves and surplus	686.46	734.17
	1262.74	1310.45
(2) Non-current liabilities		
(a) Long-term borrowings	590.02	361.90
(b) Other Long term liabilities	93.90	95.83
	683.92	457.73
(3) Current liabilities		
(a) Short Term Borrowings	0.00	0.00
(b) Trade payables	15.83	14.43
(c) Other current liabilities	58.95	70.81
(d) Short Term Provisions	0.00	0.00
	74.78	85.24
TOTAL	2021.44	1853.42

II. ASSETS

(1) Non-current assets		
(a) Fixed assets	405.62	376.02
(b) Deferred tax assets (net)	1015.97	1015.97
	1421.59	1391.99
(2) Current assets		
(a) Inventories	0.00	0.00
(b) Trade receivables	246.35	250.37
(c) Cash and cash equivalents	214.60	50.04
(d) Short-term loans and advances	138.90	161.02
	599.85	461.43
TOTAL	2021.44	1853.42

2 The above financial results were reviewed by the Audit Committee and then approved by the board of directors at their meeting held on February 14,2017.

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

Salem
February 14 '2017


R. Jagadeesan
 Managing Director
 DIN :01153985