



**PART - I**      **Unaudited Results for the three months ended 30th September 2015**

SL.NO.	PARTICULARS	3 months ended 30.09.2015 (Unaudited)	Preceding 3 months ended 30.06.2015 (Audited)	Corresponding 3 months ended 30.09.2014 in the previous year (Unaudited)	Audited Results for the year ended 30.06.2015 (Audited)
<b>(Rs in Lakhs)</b>					
1	<b>Income from operations</b>				
	(a) Net Sales / Income from Operations	3,990.18	4,243.94	3,832.36	16,222.00
	(b) Other Operating Income	-	-	-	-
	<b>Total income from operations (net)</b>	<b>3,990.18</b>	<b>4,243.94</b>	<b>3,832.36</b>	<b>16,222.00</b>
2	<b>Expenses</b>				
	a) Cost of material consumed	2,372.49	2,552.80	3,076.88	10,478.21
	b) Purchase of stock-in-trade	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	78.08	(270.94)	(846.40)	(667.49)
	d) Employees benefit expense	333.46	358.23	353.86	1,388.51
	e) Depreciation and amortisation expense	99.93	129.40	96.15	417.86
	f) Power and fuel expenses	596.10	660.86	581.21	2,368.35
	g) Stores & Spares	122.20	144.44	89.03	464.74
	h) Other expenses	334.13	356.59	322.58	1,312.82
	<b>Total expenses</b>	<b>3,936.39</b>	<b>3,931.37</b>	<b>3,673.31</b>	<b>15,763.00</b>
3	<b>Profit / (Loss) from Operations before Other Income, finance costs &amp; exceptional items ( 1 - 2 )</b>	53.79	312.57	159.05	459.00
4	Other Income	6.06	13.70	20.63	161.15
5	<b>Profit / (Loss) from ordinary activities before finance costs &amp; exceptional items ( 3 + 4 )</b>	59.85	326.27	179.68	620.15
6	Finance costs	159.46	169.00	178.66	680.79
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items ( 5 + 6 )</b>	(99.61)	157.27	1.02	(60.64)
8	Exceptional Items	-	-	-	-
9	<b>Profit (+) / Loss (-) from Ordinary Activities before tax ( 7 + 8 )</b>	(99.61)	157.27	1.02	(60.64)
10	Tax Expense				
	i) Deferred Tax (Liability)/Asset	-	(37.71)	-	16.47
11	<b>Net Profit (+) / Loss (-) from ordinary activities after tax ( 9 - 10 )</b>	(99.61)	119.56	1.02	(44.17)
12	<b>Net Profit (+) / Loss(-) for the period</b>	(99.61)	119.56	1.02	(44.17)
13	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates</b>	(99.61)	119.56	1.02	(44.17)
14	Paid-up equity share Capital ( Face Value of Rs.10/- each )	428.64	428.64	428.64	428.64
15	Paid-up preference share Capital ( Face Value of Rs.100/- each)	1,500.00	1,500.00	1,500.00	1,500.00
16.i	Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	**659.65
16.i	<b>Earnings Per Share (before extraordinary items)</b> (of Rs.10/-each) ( not annualised)				
	(a) Basic	(2.32)	2.79	0.02	(1.03)
	(b) Diluted				
16.ii	<b>Earnings Per Share (after extraordinary items)</b> (of Rs.10/-each) ( not annualised)	(2.32)	2.79	0.02	(1.03)
	(a) Basic				
	(b) Diluted				
** excluding accumulated loss of Rs.760.87/- lakhs ( Previous year - Rs.547.23 lakhs).					

**PART - II**      **(Rs in Lakhs)**

<b>A PARTICULARS OF SHAREHOLDING</b>		<b>(Rs in Lakhs)</b>			
1	a) Public shareholding ( Equity )				
	- Number of shares	1,953,834	1,939,334	1,941,780	1,939,334
	- Percentage of Shareholding	45.44	45.10	45.16	45.10
	b) Preference shares	-	-	-	-
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered	NA	NA	NA	NA
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non-encumbered				
	- Number of shares (Equity)	2,346,166	2,360,666	2,358,220	2,360,666
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	54.56	54.90	54.84	54.90
	- Percentage of shares (as a % of the total share capital of the company)	100	100	100	100
	c) Non-encumbered				
	- Number of shares (Preference)	1,500,000	1,500,000	1,500,000	1,500,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100.00	100	100
	- Percentage of shares (as a % of the total share capital of the company)	100	100.00	100	100

<b>Particulars</b>		<b>3 months ended ( 30.09.2015 )</b>
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter, Received during the quarter, Disposed of during the quarter, Remaining unresolved at the end of the quarter	Nil

**NOTES:**

- The above unaudited financial results were reviewed by the audit committee meeting held on 30.10.2015 and approved by the Board of Directors at their meeting held on 31st October 2015.
- The above unaudited financial results were subjected to limited review by the statutory auditors.
- The Company has only single reportable Business Segment i.e. 'Textile Segment' and hence segmental reporting (Accounting Standard 17) is not presently applicable.
- Deferred Tax Liability will be considered at the end of the Financial Year
- Figures have been regrouped / rearranged wherever necessary.

By Order of the Board  
 For SRI NACHAMMAI COTTON MILLS LIMITED

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**P.PALANIAPPAN**  
 CHAIRMAN CUM MANAGING DIRECTOR

SALEM  
 31.10.2015