



Ambika Cotton Mills Limited

August 08, 2015
Ref.No.ACM/522/2015-16

To
National Stock Exchange of India Ltd.,
5th Floor, Exchange Plaza,
Bandra Kurla Complex,
Bandra (E),
Mumbai 400051.
Phone: 26598100

Dear Sir,

Ref:- Unaudited Financial Results for the Quarter / Three Months ended
30th June 2015 - Reg.

Please find enclosed herewith a copy of Unaudited Financial Results for the
Quarter / Three Months ended 30th June 2015, which was considered and
taken on record by the Board of Directors at their meeting held today
dt.08.08.2015.

Thanking You,

Yours faithfully,
For Ambika Cotton Mills Limited

(R. Anguswamy)
Compliance Officer

SB-2015-2015

Reg Office : 15, Valluvar Street, Sivanandha Colony, Coimbatore - 641012, Tamil Nadu, India

Mills : Kanniyapuram, Natham Main Road, Dindigul - 624308, Tamilnadu, India
tel: +91 451 2449905, +91 451 2449916 fax: +91 451 2449920
email : ambika@acmills.in, ambikamillsdgt@gmail.com CIN : L17115TZ1988PLC002269

AMBIKA COTTON MILLS LIMITED
REGD OFF. 9A, VALLUVAR STREET, SIVANANDHA COLONY, COMBATORE- 641012
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2015
CIN : L17115TZ1988PLC002269

(Rs. In Lakhs)

Part -I

PARTICULARS	Quarter Ended			Year Ended
	30.06.2015 (Unaudited)	31.03.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1. Income from Operations				
(a) Net Sales/Income from Operations (net of excise duty)	12170	11946	11736	48374
(b) Other operating income	252	220	400	1180
Total Income from Operations (Net)	12422	12166	12136	49554
2. Expenses				
(a) Cost of Materials Consumed	7494	7137	6901	29416
(b) Purchase of Stock in trade	0	0	0	0
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-188	523	391	1091
(d) Employee benefit expense	884	822	893	2434
(e) Depreciation and amortisation expense	741	752	724	2933
(f) Other Expenses	1959	1628	1411	6702
Total Expenses	10880	10560	10120	42578
3. Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	1742	1606	2016	6978
4. Other Income	8	9	4	29
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	1750	1615	2020	7007
6. Finance Costs	147	126	211	631
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1603	1489	1809	6376
8. Exceptional Items	0	0	0	0
9. Profit / (Loss) from ordinary activities before tax	1603	1489	1809	6376
10. Tax Expenses	396	85	489	1258
Current Tax (MAT)	342	315	379	1336
Add /Less : Minimum Alternative Tax Credit Reversed	63	-505	208	-59
Income Tax relating to previous year	0	0	0	17
Deferred Tax	-9	255	-98	-36
11. Net Profit/(Loss) from ordinary activities after tax (9-10)	1207	1424	1320	5118
12. Extraordinary Items (net of tax expenses)	0	0	0	0
13. Net Profit / (Loss) for the period (11-12)	1207	1424	1320	5118
14. Paid-up Equity Share Capital (Face value of Rs.10/- each)	587.5	587.5	587.5	587.5
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				29533
16. i. Earnings Per Share (of Rs.10/- each) (not annualised)				
Basic and Diluted (Rs)	20.54	24.24	22.47	87.11
ii. Cash Earning Per Share	33.18	37.04	34.79	137.04

Part -II SELECT INFORMATION FOR THE QUARTER ENDED 30.06.2015

A. PARTICULARS OF SHAREHOLDING				
1. Public Shareholding				
Number of Shares	3017900	3017900	3017900	3017900
Percentage of Shareholding	51.37	51.37	51.37	51.37
2. Promoters and Promoter Group Shareholding				
a) Pledged/Encumbered	Nil	Nil	Nil	Nil
b) Non- Encumbered				
Number of Shares	2857100	2857100	2857100	2857100
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	48.63	48.63	48.63	48.63
Percentage of shares (as a % of the total share capital of the company)	48.63	48.63	48.63	48.63

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For AMBIKA COTTON MILLS LIMITED

Compliance Officer

THE AMBIKA COTTON MILLS LTD.,

Chairman and Managing Director

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B. Particulars	Quarter Ended 30.06.2015
Investor Complaints	Nil
Pending at the beginning of the Quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining Unresolved at the end of the quarter	Nil

1. These results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 08th August 2015. The statutory auditors have carried out a limited review of the above financial results.
2. For the quarter Foreign Currency Fluctuation loss amounted to Rs.61 Lakh, which is included under other expenditure.
3. Figures for the previous periods have been regrouped / reclassified wherever necessary.

Segment-wise Revenue, Result and Capital Employed for the Quarter Ended 30.06.2015

(Rs. In Lakhs)

PARTICULARS	Quarter Ended			Year Ended
	30.06.2015 (Unaudited)	31.03.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
Gross Segment Revenue	12422	12166	12136	49554
(i) Textiles	567	836	450	2776
(ii) Windmill	12989	13002	12586	52330
Total	567	836	450	2776
Less: Intersegment Revenue	12422	12166	12136	49554
Net Segment Revenue				
Segment Result (Profit before Finance cost and tax)	1576	1183	1952	5837
(i) Textiles	166	423	64	1141
(ii) Windmill	1742	1606	2016	6978
Total	147	126	211	631
Less: Finance Cost	8	9	4	29
Add: Unallocable Corporate Income net of expenditure	1603	1489	1809	6376
Profit Before Tax				
Capital Employed (Segment Assets - Segment Liabilities)	37823	33027	30338	33027
(i) Textiles	6157	6443	7476	6443
(ii) Windmill	43980	39470	37814	39470
Total Capital employed in segments	-12653	-9350	-10501	-9350
Unallocable corporate assets less corporate liabilities				

By Order of the Board

P.V.CHANDRAN
CHAIRMAN AND MANAGING DIRECTOR
DIN : 00628479

Place : Coimbatore
Date : 08.08.2015

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For AMBIKA COTTON MILLS LIMITED

R. Jayaram
Compliance Officer