

THE BIRLA COTTON SPINNING & WEAVING MILLS LTD.

Regd.Office: 18-20, KASTURBA GANDHI MARG,
(9TH FLOOR) NEW DELHI 110 001

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2010

S. No.	Particulars	Three Months ended	Three Months ended	Previous accounting year ended	
		30.06.2010 Unaudited	30.06.2009 Unaudited	31.03.2010 Audited	
1	a	Income from Operations	17.99	19.73	259.58
	b	Other Operating Income	6.45	1.95	7.86
		Total Income	24.44	21.68	267.44
2		Expenditure			
	a	Increase / decrease in stock in trade and work in progress	-	-	-
	b	Consumption of raw materials	-	-	-
	c	Purchase of traded goods	-	-	-
	d	Employees cost	4.61	0.75	3.00
	e	Depreciation	1.07	0.50	2.99
	f	Rent Paid	0.36	0.39	1.43
	g	Legal & Professional Charges	-	-	7.43
	h.	Other expenditure	1.22	1.15	6.29
		Total Expenditure	7.26	2.79	21.14
3		Profit from operations before other income, interest and exceptional items (1-2)	17.18	18.89	246.30
4		Other Income	-	-	-
5		Profit before interest and exceptional items (3+4)	17.18	18.89	246.30
6		Interest	-	-	-
7		Profit after Interest but before exceptional items (5-6)	17.18	18.89	246.30
8		Exceptional items	-	-	-
9		Profit (+) / Loss (-) from ordinary activities after tax (7+8)	17.18	18.89	246.30
10		Tax Expenses	4.52	5.22	21.21
11		Net profit (+) / Loss (-) from ordinary activities after tax (9-10)	12.66	13.67	225.09
12		Extraordinary item (net of tax expenses Rs.)	-	-	-
13		Net Profit (+) / Loss (-) for the period (11-12)	12.66	13.67	225.09
14		Paid-up equity share capital (Face value of the share : Rs. 10/-)	79.92	79.92	79.92
15		Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	5,581.45
16	a	Earnings per share (EPS) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.58	1.71	28.17
	b	Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.58	1.71	28.17
17	-	Public Shareholding			
	-	No. of Shares	380,255	319,093	380,255
	-	Percentage of shareholding	47.59%	39.93%	47.59%

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	Particulars	Three Months ended 30.06.2010 Unaudited	Three Months ended 30.06.2009 Unaudited	Previous accounting year ended 31.03.2010 Audited
18	Promoters and promoter group Shareholding			
a	Pledged / Encumbered			
-	Number of Shares	Nil	Nil	Nil
-	Percentage of shares (as a % of the total shareholding of Promoters and promoter group)	Nil	Nil	Nil
-	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil
b	Non-encumbered			
-	Number of shares	418,874	480,036	418,874
-	Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	100%	100%	100%
-	Percentage of shares (as a % of the total share capital of the company)	52.41%	60.07%	52.41%

- Note : 1) The above results as reviewed by the audit committee and have been taken on record by the Board of Directors at its meeting held on 31.07.2010
- 2) No investor complaints were pending either at the beginning or at the end of the year.
- 3) Previous year's figures have been regrouped/rearranged wherever necessary.
- 4) Provision for Taxation includes Deferred Tax Charge.
- 5) The limited review as required under clause 41 of listing agreement has been completed by statutory auditors

PLACE : New Delhi
 DATE : 31.07.2010

for THE BIRLA COTTON SPINNING & WEAVING MILLS LTD.

sd/-
 (SHAMIT BHARTIA)
 DIRECTOR

THE BIRLA COTTON SPINNING & WEAVING MILLS LTD.

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(9TH FLOOR) NEW DELHI - 110 001

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs. in Lacs)

	PARTICULARS	Three months ended 30.06.10 Unaudited	Three months ended 30.06.2009 Unaudited	Previous Accounting year ended 31.03.2010 Audited
1	Segment Revenue (Income From)			
	a) Segment - Investment and Financing	2.90	2.50	183.38
	b) Segment - Operations	15.09	17.22	76.20
	c) Segment - Others	6.45	1.96	7.86
	Total	24.44	21.68	267.44
2	Segment Result (Profit (+)/ Loss(-))			
	a) Segment - Investment and Financing	2.37	1.27	180.77
	b) Segment - Operations	13.42	16.47	70.13
	c) Segment - Others	1.72	1.54	4.53
	Total	17.51	19.28	255.43
	Less: Other un-allocable expenditure net off un-allocable income	0.33	0.39	9.13
	Total Profit Before Tax	17.18	18.89	246.30
3	Capital Employed (Segment Assets- Segment Liabilities)			
	a) Segment - Investment and Financing	5,063.91	3,879.07	5,105.03
	b) Segment - Operations	32.05	35.26	34.68
	c) Segment - Others	223.42	225.55	224.09
	Total	5,319.38	4,139.88	5,363.80
	Add: Un-allocable Capital employed	354.63	1,310.17	297.67
	Total	5,674.01	5,450.05	5,661.47

For THE BIRLA COTTON SPINNING & WEAVING MILLS LTD.

PLACE : NEW DELHI
DATE : 31.07.2010

sd/-
(SHAMIT BHARTIA)
DIRECTOR