

THE BIRLA COTTON SPINNING & WEAVING MILLS LIMITED

CIN: L5599DL1000PLC000021

Registered Office: Hindustan Times House, 9th Floor, 18-20, Kasturba Gandhi Marg, New Delhi - 110 001 Telephone: 011-46561200

PART-4 CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015 (Rs. in Lakhs)					
S. No.	Particulars	Three months ended			Year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited		Audited	
1	Income from Operations				
	a) Income from Operations	303	98	161	1,245
	b) Other Operating Income	31	33	31	127
	Total Income from Operations (Net)	334	131	192	1,372
2	Expenses				
	a) Employees benefits expenses	7	9	8	32
	b) Depreciation	1	1	1	4
	c) Legal & Professional Charges	-	-	-	5
	d) Donation paid	-	21	-	21
	e) Other expenditure	5	5	2	14
	Total Expenditure	13	36	7	76
3	Profit/(Loss) from operations before other income, Finance Costs and exceptional items (1-2)	321	95	185	1,296
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	321	95	185	1,296
6	Finance Cost	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	321	95	185	1,296
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	321	95	185	1,296
10	Tax Expense	54	13	37	86
11	Net profit/(Loss) from ordinary activities after tax (9-10)	257	82	148	1,210
12	Extraordinary item (net of tax expense) (Rs. in Lacs)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	257	82	148	1,210
14	Paid-up equity share capital (Face value of the share: Rs. 10/-)	114	114	99	114
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	10,512
16	Earnings per share (EPS):				
	a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	22.49	7.17	14.82	111.00
	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)	22.49	7.17	14.82	111.00

PART-5 SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE 2015					
S. No.	Particulars	Three months ended			Year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited		Audited	
1	Public Shareholding				
	- No. of Shares	380,255	380,255	380,255	380,255
	- Percentage of shareholding	33.24%	33.24%	38.22%	33.24%
2	Promoters and promoter group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of Promoters and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	- Number of shares	763,874	763,874	814,874	763,874
	- Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	66.76%	66.76%	61.78%	66.76%

CONSOLIDATED SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE 2015 (Rs. in Lakhs)					
S. No.	Particulars	Three months ended			Year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited		Audited	
1	Segment Revenue (Income)				
	a) Segment - Investment and Financing	292	86	148	1,194
	b) Segment - Operations	11	13	13	52
	c) Segment - Others	31	32	31	126
	Total	334	131	192	1,372
2	Segment Result (Profit/(Loss)-I)				
	a) Segment - Investment and Financing	282	72	142	1,148
	b) Segment - Operations	10	12	13	48
	c) Segment - Others	30	32	30	125
	Total	322	116	185	1,321
	Less: Other un-allocable expenditure net of un-allocable income	1	21	-	25
	Total Profit Before Tax	321	95	185	1,296
3	Capital Employed (Segment Assets-Segment Liabilities)				
	a) Segment - Investment and Financing	5,080	6,129	5,993	8,129
	b) Segment - Operations	23	21	24	21
	c) Segment - Others	216	201	216	201
	Total	5,319	6,351	6,233	8,351
	Add: Un-allocable Capital employed	5,594	4,275	2,171	4,275
	Total	10,883	10,626	8,406	10,626

- Notes**
- 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 14th August 2015.
 - No investor complaints were received during the quarter and neither pending at the beginning and at the end of the year.
 - Previous year's figures have been regrouped/rearranged wherever necessary.
 - Provision for Taxation includes Deferred Tax Charge.
 - The limited review as required under clause 41 of listing agreement has been completed by Statutory Auditors.
 - Pursuant to Clause 41 of the Listing Agreement, the Company has opted to publish only the consolidated financial results. The said consolidated financial results present the results of the business operations of the Company, its subsidiaries. Investor can view the standalone results of the Company on its website (www.birlacotton.com) or on the website of Delhi stock exchange Ltd. (www.dseindia.org.in) and the Calcutta Stock Exchange Ltd. (www.cse-india.com)

for THE BIRLA COTTON SPINNING & WEAVING MILLS LIMITED

Place: New Delhi
Date: 14th August 2015

Sd/-
(V.K. CHARORIA)
DIRECTOR
DN 00046895