

THE BIRLA COTTON SPINNING & WEAVING MILLS LTD.
 Regd. Office: 18-20, KASTURBA GANDHI MARG,
 (9TH FLOOR) NEW DELHI 110 001
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2011

(Rs. In Lacs)

S. No.		Particulars	Three months ended	Corresponding	Current	previous
			31.03.2011	three months ended	Accounting	Accounting
			Unaudited	31.03.2010	year ended	year ended
				Unaudited	31.03.2011	31.03.2010
					Audited	Audited
1	a	Income from Operations	40	27	314	259
	b	Other Operating Income	2	2	8	8
		Total Income	42	29	322	267
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	10	1	29	3
	e	Depreciation	1	1	4	3
	f	Rent Paid	-	-	1	1
	g	Legal & Professional Charges	1	4	4	8
	h.	Other expenditure	4	3	11	6
		Total Expenditure	16	9	49	21
3		Profit from operations before other income, interest and exceptional items (1-2)	26	20	273	246
4		Other Income	-	-	-	-
5		Profit before interest and exceptional items (3+4)	26	20	273	246
6		Interest	-	-	-	-
7		Profit after Interest but before exceptional items (5-6)	26	20	273	246
8		Exceptional items	-	-	-	-
9		Profit (+) / Loss (-) from ordinary activities after tax (7+8)	26	20	273	246
10		Tax Expenses	7	3	21	21
11		Net profit (+) / Loss (-) from ordinary activities after tax (9-10)	19	17	252	225
12		Extraordinary item (net of tax expenses Rs.)	-	-	-	-
13		Net Profit (+) / Loss (-) for the period (11-12)	19	17	252	225
14		Paid-up equity share capital (Face value of the share : Rs. 10/-)	80	80	80	80
15		Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	5,834	5,582
16	a	Earnings per share (in Rs.) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	2.49	2.09	31.59	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)	2.49	2.09	31.59	28.17
17	-	Public Shareholding				
	-	No. of Shares	380,255	380,255	380,255	380,255
	-	Percentage of shareholding	47.59%	47.59%	47.59%	47.59%

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18	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	418,874	418,874	418,874	418,874
	- 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)	52.41%	52.41%	52.41%	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 30.05.2011
- 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.

PLACE : New Delhi
 DATE : 30.05.2011

sd/-
 (SHAMIT BHARTIA)
 DIRECTOR

THE BIRLA COTTON SPINNING & WEAVING MILLS LTD.

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

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs. in Lacs)

	PARTICULARS	3 months	corresponding	Current	Previous
		ended 31.03.2011 Unaudited	3 months ended 31.03.2010 Unaudited	Accounting year ended 31.03.2011 Audited	Accounting year ended 31.03.2010 Audited
1	Segment Revenue (Income From)				
	a) Segment - Investment and Financing	8	11	210	183
	b) Segment - Operations	32	16	104	76
	c) Segment - Others	2	2	8	8
	Total	42	29	322	267
2	Segment Result (Profit (+)/ Loss(-))				
	a) Segment - Investment and Financing	8	10	208	181
	b) Segment - Operations	18	13	66	68
	c) Segment - Others	1	2	3	5
	Total	27	25	277	254
	Less: Other un-allocable expenditure net off un-allocable income	1	5	4	8
	Total Profit Before Tax	26	20	273	246
3	Capital Employed (Segment Assets- Segment Liabilities)				
	a) Segment - Investment and Financing	5,190	5,105	5,190	5,105
	b) Segment - Operations	38	35	38	35
	c) Segment - Others	222	224	222	224
	Total	5,450	5,364	5,450	5,364
	Add: Un-allocable Capital employed	464	298	464	298
	Total	5,914	5,662	5,914	5,662

For THE BIRLA COTTON SPINNING & WEAVING MILLS LTD.

PLACE : NEW DELHI
DATE : 30.05.2011

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(SHAMIT BHARTIA)
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Regd.Office: 18-20, KASTURBA GANDHI MARG,
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(Rs. In Lacs)

AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2011

Particulars	As at 31.03.2011 audited	As at 31.03.2010 audited
SHAREHOLDERS' FUNDS:		
(a) Capital	80	80
(b) Reserves and Surplus	5,834	5,582
LOAN FUNDS	-	-
TOTAL	5,914	5,662
FIXED ASSETS	244	249
INVESTMENTS	5,190	5,105
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	-	-
(b) Sundry Debtors	38	35
(c) Cash and Bank balances	117	8
(d) Loans and Advances	330	268
Less: Current Liabilities and Provisions		
(a) Liabilities	7	5
(b) Provisions	1	1
DEFERRED TAX ASSETS	3	3
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-
TOTAL	5,914	5,662

For THE BIRLA COTTON SPINNING & WEAVING MILLS LTD.

PLACE : NEW DELHI
DATE : 30.05.2011

sd/-
(SHAMIT BHARTIA)
DIRECTOR