

**THE BIRLA COTTON SPINNING & WEAVING MILLS LTD.**

CIN: L2600KA1999PLC00921, Telephone: 911-40561206

Registered Office: Hindustan Times House, 5th Floor, 1A-20, Kasturba Gandhi Marg, New Delhi - 110 001

**PART I : STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2014**  
(Rs. in Lakhs)

S. No.	Particulars	Three months ended			Year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Unaudited		Audited	
<b>1</b>	<b>Income from Operations</b>	161	21	142	531
	a) Income from Operations	31	1,788	2	1,951
	b) Other Operating Income	130	1,815	144	2,482
	<b>Total Income from Operations (Net)</b>	161	1,815	144	2,482
<b>2</b>	<b>Expenses</b>				
	a) Employees benefits expenses	4	12	1	24
	b) Depreciation	1	-	1	3
	c) Legal & Professional Charges	-	5	-	14
	d) Rent Paid	-	-	-	1
	e) Diminution in value of investment written off	-	1,796	-	1,796
	f) Housekeeping, Security & Repair Maintenance Charges	-	5	-	44
	g) Other expenditure	2	10	3	20
	<b>Total Expenditure</b>	7	1,828	5	1,902
<b>3</b>	<b>Profit/(Loss) from operations before other income, Finance Costs and exceptional items (1-2)</b>	155	(13)	139	580
<b>4</b>	<b>Other Income</b>	-	-	-	-
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	155	(13)	139	580
<b>6</b>	<b>Finance Cost</b>	-	-	-	-
<b>7</b>	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	155	(13)	139	580
<b>8</b>	<b>Exceptional items</b>	-	(3,620)	(131)	(3,907)
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	155	(3,633)	8	(3,327)
<b>10</b>	<b>Tax Expenses</b>	37	(14)	25	71
<b>11</b>	<b>Net profit/(Loss) from ordinary activities after tax (9-10)</b>	118	(3,647)	(17)	(3,398)
<b>12</b>	<b>Extraordinary item (net of tax expenses Rs. in lacs)</b>	-	-	-	-
<b>13</b>	<b>Net Profit/(Loss) for the period (11-12)</b>	118	(3,647)	(17)	(3,398)
<b>14</b>	<b>Paid-up equity share capital (Face value of the share : Rs. 10/-)</b>	99	99	99	99
<b>15</b>	<b>Reserve including revaluation reserves as per balance sheet of previous accounting year</b>	-	-	-	7,450
<b>16</b>	<b>Earnings per share (EPS):</b>				
	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)	14.82	(366.78)	(1.91)	(341.45)
	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)	14.82	(366.78)	(1.91)	(341.45)

**PART II: SELECT INFORMATION FOR THE QUARTER ENDED 30.06.2014**  
(Rs. in Lakhs)

S. No.	Particulars	Three months ended			
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Unaudited		Audited	
<b>1</b>	<b>Public Shareholding</b>				
	- No. of Shares	380,255	380,255	380,255	380,255
	- Percentage of shareholding	38.22%	38.22%	42.62%	38.22%
<b>2</b>	<b>Promoters and promoter group Shareholding</b>				
	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	614,874	614,874	611,874	614,874
	- 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)	61.78%	61.78%	57.38%	61.78%

**SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30.06.2014**  
(Rs. in Lakhs)

S. No.	Particulars	Three months ended			
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Unaudited		Audited	
<b>1</b>	<b>Segment Revenue (Income)</b>				
	a) Segment - Investment and Financing	148	65	116	475
	b) Segment - Operations	13	(5)	28	56
	c) Segment - Others	31	1,738	2	1,951
	<b>Total</b>	192	1,815	144	2,482
<b>2</b>	<b>Segment Result (Profit +/- Loss) (-)</b>				
	a) Segment - Investment and Financing	142	81	112	457
	b) Segment - Operations	13	(3)	25	34
	c) Segment - Others	30	(78)	2	111
	<b>Total</b>	185	-	139	602
	Less: Other un-allocable expenditure net off un-allocable income	-	3,638	131	3,929
	<b>Total Profit Before Tax</b>	185	(3,638)	8	(3,327)
<b>3</b>	<b>Capital Employed (Segment Assets-Segment Liabilities)</b>				
	a) Segment - Investment and Financing	5,960	5,977	4,602	5,577
	b) Segment - Operations	24	25	44	23
	c) Segment - Others	218	233	203	233
	<b>Total</b>	6,202	6,235	4,909	6,233
	Add: Un-allocable Capital employed	2,171	2,006	36	2,006
	<b>Total</b>	8,405	8,239	4,945	8,239

**Note:**

- 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 12.08.2014
- 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 linked 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](http://www.birlacotton.com)) or on the website of Delhi stock exchange Ltd. ([www.dseindia.org.in](http://www.dseindia.org.in)) and the Calcutta Stock Exchange Ltd. ([www.cse-india.com](http://www.cse-india.com)).

for THE BIRLA COTTON SPINNING & WEAVING MILLS LTD.

By

(PRIYAVRAT BHARTI)

DIRECTOR

DIN: 00020603

Place : New Delhi  
Date : 12.08.2014