



Ambika Cotton Mills Limited

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2021

CIN : L17115TZ1988PLC002269

(Rs in Lakhs)

S.No	PARTICULARS	Quarter Ended			Year ended
		30.06.2021 (Unaudited)	31.03.2021 (Audited)	30.06.2020 (Unaudited)	31.03.2021 (Audited)
I	Revenue from Operations	18753	19592	9916	63337
II	Other income	12	4	12	33
III	Total Income (I + II)	18765	19596	9928	63370
IV	Expenses				
	Cost of Materials Consumed	10782	10851	5356	35537
	Purchase of Stock in trade	0	0	0	0
	Changes in inventories of finished goods, Stock in trade	-893	790	1404	4591
	Employee benefits expense	1106	1053	707	3740
	Finance Costs	33	117	202	644
	Depreciation and amortisation expense	737	745	703	2894
	Other Expenses	2124	2076	946	6925
	Total Expenses (IV)	13889	15632	9318	54331
V	Profit / (loss) before exceptional items and tax (III-IV)	4876	3964	610	9039
VI	Exceptional Items	0	0	0	0
VII	Profit / (loss) before tax (V-VI)	4876	3964	610	9039
VIII	Tax Expense :				
	(1)Current Tax	1305	1131	208	2604
	(2)Deferred Tax	-13	-64	-99	-360
IX	Profit/(loss) for the period from continuing operations (VII-VIII)	3584	2897	501	6795
X	Profit/(loss) from discontinued operations	0	0	0	0
XI	Tax expense of discontinued operations	0	0	0	0
XII	Profit/(loss) from discontinued operations (after tax)(X- XI)	0	0	0	0
XIII	Profit/ (loss) for the period (IX + XII)	3584	2897	501	6795
XIV	Other Comprehensive Income	0	-22	0	-22
XV	Total Comprehensive income for the period (XIII+ XIV)	3584	2875	501	6773
XVI	Reserves (excluding Revaluation Reserve)				55948
	Earnings per equity share (of Rs. 10 each/-)				
	(1) Basic	62.60	50.60	8.75	118.68
	(2) Diluted	62.60	50.60	8.75	118.68

SELECT INFORMATION FOR THE QUARTER ENDED 30.06.2021

A.	PARTICULARS OF SHAREHOLDING	30.06.2021	31.03.2021	30.06.2020	31.03.2021
	1. Public Shareholding				
	Number of Shares	2852650	2852650	2852650	2852650
	Percentage of Shareholding	49.83	49.83	49.83	49.83
	2. Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil
	b) Non- Encumbered				
	Number of Shares	2872350	2872350	2872350	2872350
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	50.17	50.17	50.17	50.17
	Percentage of shares (as a % of the total share capital of the company)	50.17	50.17	50.17	50.17

B.	Investor Complaints	Quarter Ended 30.06.2021
	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

Notes :

- 1 The Unaudited Financial results have been reviewed by the Audit Committee and have been approved by the Board of Directors at its meeting held on 11th August,2021.
- 2 The unaudited results for the quarter ended 30th June 2021 have been subject to a limited review by Statutory Auditors of the Company.
- 3 The plants were under temporary shut down from 24.05.2021 to 31.05.2021 on account of TN State Government Directives due to escalation of spread of COVID -19 and partial restoration of operations were permitted from 01.06.2021 to 07.06.2021 with 50 % of staff strength impacting the operations to that extent. The uncertainty and supplychain disruption still continues on account of COVID - 19
- 4 Figures for the previous period have been regrouped / reclassified wherever necessary.

For Ambika Cotton Mills Limited

P.V.Chandran
Chairman and Managing Director