

**AMBIKA COTTON MILLS LIMITED**

REGD OFF. 9A, VALLUVAR STREET, SIVANANDHA COLONY, COIMBATORE- 641012  
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2022

CIN : L17115TZ1988PLC002269

(Rs in Lakhs)

S.No	PARTICULARS	Quarter Ended			Year ended
		30.06.2022 (Unaudited)	31.03.2022 (Audited)	30.06.2021 (Unaudited)	31.03.2022 (Audited)
I	Revenue from Operations	25375	26035	18753	92052
II	Other income	304	247	12	496
III	<b>Total Income ( I + II )</b>	<b>25679</b>	<b>26282</b>	<b>18765</b>	<b>92548</b>
IV	Expenses				
	Cost of Materials Consumed	17887	16783	10782	52990
	Purchase of Stock in trade	0	0	0	0
	Changes in inventories of finished goods, Stock in trade	-2712	-449	-893	-2229
	Employee benefits expense	1241	1116	1106	4578
	Finance Costs	63	33	33	123
	Depreciation and amortisation expense	743	739	737	2939
	Other Expenses	3153	1717	2124	9748
	<b>Total Expenses (IV)</b>	<b>20375</b>	<b>19939</b>	<b>13889</b>	<b>68149</b>
V	Profit / (loss) before exceptional items and tax (III-IV)	5304	6343	4876	24399
VI	Exceptional Items	0	0	0	0
VII	<b>Profit / (loss) before tax (V-VI)</b>	<b>5304</b>	<b>6343</b>	<b>4876</b>	<b>24399</b>
VIII	Tax Expense :				
	(1) Current Tax	1431	1685	1305	6461
	(2) Deferred Tax	-14	-12	-13	-51
IX	Profit/(loss) for the period from continuing operations (VII-VIII)	3887	4670	3584	17989
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)	3887	4670	3584	17989
XIV	Other Comprehensive Income	0	-19	0	-19
XV	Total Comprehensive income for the period (XIII+ XIV)	3887	4651	3584	17970
XVI	Reserves (excluding Revaluation Reserve )				71914
	Earnings per equity share ( of Rs. 10 each/-)				
	(1) Basic	67.90	81.57	62.60	314.21
	(2) Diluted	67.90	81.57	62.60	314.21

SELECT INFORMATION FOR THE QUARTER ENDED 30.06.2022

A.	PARTICULARS OF SHAREHOLDING	30.06.2022	31.03.2022	30.06.2021	31.03.2022
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

For Ambika Cotton Mills Limited

P.V.Chandran  
Chairman and Managing Director

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B. Investor Complaints		Quarter Ended
		30.06.2022
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 10th August, 2022.
- 2 The unaudited results for the quarter ended 30th June 2022 have been subject to a limited review by Statutory Auditors of the Company.
- 3 Figures for the previous period have been regrouped / reclassified wherever necessary.

For Ambika Cotton Mills Limited

P.V.Chandran  
Chairman and Managing Director