

REGD OFF. 9A, VALLUVAR STREET, SIVANANDHA COLONY, COIMBATORE- 641012  
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2023  
CIN : L17115TZ1988PLC002269

(Rs in Lakhs)

S.No	PARTICULARS	Quarter Ended			Year ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from Operations	22195	18622	25375	84750
II	Other income	1105	406	304	1385
III	Total Income ( I + II )	23300	19028	25679	86135
IV	Expenses				
	Cost of Materials Consumed	13585	16644	17887	66060
	Purchase of Stock in trade	0	0	0	0
	Changes in inventories of finished goods, Stock in trade	1853	-3997	-2712	-14393
	Employee benefits expense	1360	1308	1241	5174
	Finance Costs	251	301	63	640
	Depreciation and amortisation expense	676	749	743	2982
	Other Expenses	2883	1538	3153	10424
	Total Expenses (IV)	20608	16543	20375	70887
V	Profit / (loss) before exceptional items and tax (III-IV)	2692	2485	5304	15248
VI	Exceptional Items	0	0	0	0
VII	Profit / (loss) before tax (V-VI)	2692	2485	5304	15248
VIII	Tax Expense :				
	(1) Current Tax	577	709	1431	4208
	(2) Deferred Tax	40	-37	-14	-150
IX	Profit/(loss) for the period from continuing operations (VII-VIII)	2075	1813	3887	11190
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)	2075	1813	3887	11190
XIV	Other Comprehensive Income	0	-11	0	-11
XV	Total Comprehensive income for the period (XIII+ XIV)	2075	1802	3887	11179
XVI	Reserves (excluding Revaluation Reserve )				81089
	Earnings per equity share ( of Rs. 10 each/-)				
	(1) Basic	36.24	31.67	67.90	195.45
	(2) Diluted	36.24	31.67	67.90	195.45

SELECT INFORMATION FOR THE QUARTER ENDED 30.06.2023

A. PARTICULARS OF SHAREHOLDING	30.06.2023	31.03.2023	30.06.2022	31.03.2023
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

**AMBIKA COTTON MILLS LIMITED**

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B.Investor Complaints	Quarter Ended
	30.06.2023
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,2023.
- 2 The Unaudited Financial Results for the quarter ended 30th June 2023 have been subject to a limited review by Statutory Auditors of the Company.
- 3 Other Income includes profit Rs.700.00 Lakhs on Sale of immovable property
- 4 The export turnover for the quarter amounted to Rs. 16548 Lakhs (Previous year Rs.17683 Lakhs)
- 5 The Company has entered into a definite arrangement for implementation of Solar Power Project for 8.334 MW, for Captive Consumption, over Roof Top at Plants of the Company located at Dindigul in the State of Tamil Nadu at an estimated cost of Rs. 39.08 Crores, to be met out of internal accruals.
- 6 Figures for the previous period have been regrouped / reclassified wherever necessary.

For Ambika Cotton Mills Limited

Place: Coimbatore  
Date : 10/08/2023

P.V.Chandran  
Chairman and Managing Director