AMBIKA COTTON MILLS LIMITED
REGD OFF. 15/9A, VALLUVAR STREET,SIVANANDHA COLONY, COIMBATORE- 641012
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2025
CIN : L17115TZ1988PLC002269 (Rs in Lakhs)

S.No	PARTICULARS	Quarter Ended			Year ended
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from Operations	19198	13631	20909	70207
II	Other Income	329	704	654	2651
III	Total Income (I + II)	**19527**	**14335**	**21563**	**72858**
IV	Expenses				
	Cost of Materials Consumed	9717	11500	12089	49191
	Purchase of Stock in trade	0	0	0	0
	Changes in inventories of finished goods,Stock in trade	2414	-3681	742	-5588
	Employee benefits expense	1362	1233	1302	5126
	Finance Costs	403	331	483	1620
	Depreciation and amortisation expense	488	555	572	2244
	Other Expenses	3012	2218	3390	11146
	Total Expenses (IV)	**17396**	**12156**	**18578**	**63739**
V	Profit / (loss) before exceptional items and tax (III-IV)	2131	2179	2985	9119
VI	Exceptional Items	0	0	0	0
VII	Profit / (loss) before tax (V-VI)	**2131**	**2179**	**2985**	**9119**
VIII	Tax Expense :				
	(1)Current Tax	492	452	657	1925
	(2)Deferred Tax	47	141	175	620
	Total Tax	**539**	**593**	**832**	**2545**
IX	Profit/(loss) for the period from continuing operations (VII-VIII)	**1592**	**1586**	**2153**	**6574**
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)	1592	1586	2153	6574
XIV	Other Comprehensive Income	0	-54	0	-54
XV	Total Comprehensive Income for the period (XIII+ XIV)	1592	1532	2153	6520
XVI	Reserves (excluding Revaluation Reserve)				89833
	Earnings per equity share (of Rs. 10 each/-)				
	(1) Basic	**27.81**	**27.70**	**37.61**	**114.83**
	(2) Diluted	**27.81**	**27.70**	**37.61**	**114.83**
	Weighted average no of shares for calculation of EPS	5725000	5725000	5725000	5725000

SELECT INFORMATION FOR THE QUARTER ENDED 30.06.2025

	A. PARTICULARS OF SHAREHOLDING	30.06.2025	31.03.2025	30.06.2024	31.03.2025
	1. Public Shareholding				
	Number of Shares	**2842650**	**2852650**	**2852650**	**2852650**
	Percentage of Shareholding	**49.65**	**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	**2882350**	**2872350**	**2872350**	**2872350**
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	**50.35**	**50.17**	**50.17**	**50.17**
	Percentage of shares (as a % of the total share capital of the company)	**50.35**	**50.17**	**50.17**	**50.17**

For Ambika Cotton Mills Limited

P.V.Chandran
Chairman and Managing Director

Place: Coimbatore
Date : 08/08/2025

AMBIKA COTTON MILLS LIMITED

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	B.Investor Complaints	Quarter Ended
		30.06.2025
	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 08th August,2025.

2 The Unaudited Financial Results for the quarter ended 30th June 2025 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

Place: Coimbatore
Date : 08/08/2025

P.V.Chandran
Chairman and Managing Director