



Ambika Cotton Mills Limited

11/08/2018
Ref.No.ACM/018/2018-19

To,
The Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex
Bandra (E), Mumbai - 400 051

The Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai - 400 001

BSE - Scrip Code: 531978 Scrip Name: Ambika Cotton Mills Limited
NSE - AMBIKCO

Dear Sirs,

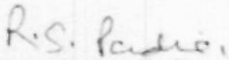
**Unaudited Financial Results & Limited Review Report for the
Quarter ended 30.06.2018**

Please find enclosed herewith a copy of Unaudited Financial Results and Limited Review Report for the Quarter ended 30th June 2018, which was considered and taken on record by the Board of Directors at their meeting held today dt.11.08.2018.

Kindly acknowledge the same.

Thanking you,
Yours faithfully,

For Ambika Cotton Mills Limited


Radheyshyam Padia
[Company Secretary]

AMBIKA COTTON MILLS LIMITED

REGD OFF. 9A, VALLUVAR STREET, SIVANANDHA COLONY, COIMBATORE- 641012

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2018

CIN : L17115TZ1988PLC002269

(Rs in Lakhs)

S.No	PARTICULARS	Quarter Ended			Year ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from Operations	16309	15912	13773	58447
II	Other Income	13	50	33	123
III	Total Income (I + II)	16322	15962	13806	58570
IV	Expenses				
	Cost of Materials Consumed	10586	10740	9121	38685
	Purchase of Stock in trade	0	0	0	0
	Changes In inventories of finished goods, Stock in trade and Work-in-progress	-721	-484	-408	-1091
	Employee benefits expense	940	958	788	3364
	Finance Costs	206	221	86	493
	Depreciation and amortisation expense	706	746	706	2887
	Other Expenses	2281	1774	1560	6270
	Total Expenses (IV)	13998	13955	11853	50608
V	Profit / (loss) before exceptional items and tax (III-IV)	2324	2007	1953	7962
VI	Exceptional Items	0	0	0	0
VII	Profit / (loss) before tax (V-VI)	2324	2007	1953	7962
VIII	Tax Expense :				
	(1) Current Tax	721	460	565	2074
	(2) Deferred Tax	-75	-55	-55	-219
IX	Profit/(loss) for the period from continuing operations (VII-VIII)	1678	1602	1443	6107
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)	1678	1602	1443	6107
XIV	Other Comprehensive Income	0	-7	0	-7
XV	Total Comprehensive Income for the period (XIII+ XIV)	1678	1595	1443	6100
XVI	Reserves (excluding Revaluation Reserve)				42308
	Earnings per equity share (of Rs. 10 each/-)				
	(1) Basic	29.31	27.98	25.21	106.67
	(2) Diluted	29.31	27.98	25.21	106.67
	Weighted average no of shares for calculation of EPS	5725000	5725000	5725000	5725000

SELECT INFORMATION FOR THE QUARTER ENDED 30.06.2018

	30.06.2018	31.03.2018	30.06.2017	31.03.2018
A. PARTICULARS OF SHAREHOLDING				
1. Public Shareholding				
Number of Shares	2862650	2862650	2862650	2862650
Percentage of Shareholding	50.00	50.00	50.00	50.00
2. Promoters and Promoter Group Shareholding				
a) Pledged/Encumbered	Nil	Nil	Nil	Nil
b) Non- Encumbered				
Number of Shares	2862350	2862350	2862350	2862350
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	50.00	50.00	50.00	50.00
Percentage of shares (as a % of the total share capital of the company)	50.00	50.00	50.00	50.00

For AMBIKA COTTON MILLS LIMITED

(P.V. CHANDRAN)
Chairman and Managing Director

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B. Investor Complaints	Quarter Ended	
	30.06.2018	
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, 2018.
- 2 The unaudited results for the quarter ended 30th June 2018 have been subject to a limited review by Statutory Auditors of the Company.
- 3 The envisaged expansion spinning unit of 30,000 spindles is in the process of being implemented and the building works has commenced.
- 4 Figures for the previous period have been regrouped / reclassified wherever necessary.

Segment-wise Revenue, Result and Capital Employed for the Quarter Ended 30.06.2018

PARTICULARS	Quarter Ended			(Rs. In Lakhs)
	30.06.2018	31.03.2018	30.06.2017	Year ended
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Segment Revenue				
(i) Textiles	16309	15912	13773	58447
(ii) Windmill	525	911	700	3235
Total	16834	16823	14473	61682
Less: Intersegment Revenue	525	911	700	3235
Net Segment Revenue	16309	15912	13773	58447
Segment Result (Profit before Finance cost and tax)				
(i) Textiles	2273	1518	1653	6352
(ii) Windmill	244	660	353	1980
Total	2517	2178	2006	8332
Less: Finance Cost	206	221	86	493
Add: Unallocable Corporate Income net of expenditure	13	50	33	123
Profit Before Tax	2324	2007	1953	7962
Segment Assets				
(i) Textiles	54068	52775	49720	52775
(ii) Windmill	3542	3626	4322	3626
Add: Unallocable Corporate Assets	54	54	16	54
Total Assets	57664	56455	54058	56455
Segment Liabilities				
(i) Textiles	3467	7280	7502	7280
(ii) Windmill	410	410	410	410
Add: Unallocable Corporate Liabilities	9229	5885	7233	5885
Total Liabilities	13106	13575	15145	13575

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For AMBIKA COTTON MILLS LIMITED

(P.V. CHANDRAN)

Chairman and Managing Director

SRIKISHEN & CO.

Chartered Accountants

Sole Proprietor

K. Murali Mohan B.E. (Elec.) F.C.A.

'Kanapathy Towers' III Floor
No. 1391/A-1, Sathy Road
Ganapathy, Coimbatore 641 006
Phone : 0422 4039900
E-mail : murali@skmcooca.com

To
The Board of Directors,
Ambika Cotton Mills Limited

LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30.06.2018

We have reviewed the accompanying statement of standalone unaudited financial results of Ambika Cotton Mills Limited (the "Company"), for the quarter / three months ended 30.06.2018 (the "Statement"), being submitted by the company pursuant to the requirement of Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as modified by circular No.CIR/CFD/FAC/62/2016 dated 05.07.2016.

This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under section 133 of the Companies Act, 2013 read with relevant Rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information" performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the aforesaid Indian accounting standards and other accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular No.CIR/CFD/FAC/62/2016 dated 05.07.2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Coimbatore

Date : 11.08.2018

SRIKISHEN & CO.
Chartered Accountants


(K Murali Mohan)
Membership No. 14328
Proprietor