		SAMBA Regd. Office : Mill Pr STATEMENT OF UNAUDITED FINANCIAL RESUL'	remises, Ka		r Colony, Sa			)13
		STATEMENT OF UNAUDITED FINANCIAL RESUL	IS FOR THE C	QUARTER AND	HALF YEAR	ENDED SEPT	EMBER 30, 20	Rs. Lakhs
				Quarter ended		Half yea	ar ended	Year ended
			30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
			Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		Part-I						
1.		Income from Operations						
	a.	Net Sales / Income from operations	6,654.54	5,737.80	6,126.62	12,392.34	10,749.28	21,704.76
	b.	Other Operating Income	13.36	8.10	20.96	21.46	29.78	44.29
		Total Income from Operations	6.667.89	5,745.89	6,147.58	12,413.79	10,779.06	21,749.05
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2.		Expenses						
	a.	Consumption of materials	4,176.22	3,422.73	3,306.58	7,598.95	5,985.47	11,528.39
	b.	Purchase of trading goods						
	c.		(483.16)	(299.12)	256.50	(782.28)	(160.31)	(167.17
		Changes in inventories of finished goods, work in progress and stock in trade						
	d.	Employee benefits expense	567.47	533.45	501.52	1,100.92	964.69	1,968.73
	e.	Depreciation and amortisation expense	257.12	279.38	279.65	536.50	561.14	1,125.30
	f.	Other expenses	1,055.73	1,129.67	656.80	2,185.41	1,501.98	4,552.59
		Total Expenses	5,573.37	5,066.11	5,001.05	10,639.49	8,852.96	19,007.83
3.		Profit from operations before other income, finance costs and exceptional item (1-2)	1,094.52	679.78	1,146.52	1,774.30	1,926.10	2,741.21
ŀ.		Other income	11.95	12.38	5.57	24.33	12.60	26.87
5.		Profit from ordinary activities before finance costs and exceptional item (3+4)	1,106.47	692.16	1,152.10	1,798.63	1,938.69	2,768.08
5.		Finance costs	387.58	343.47	374.34	731.05	783.93	1,412.46
7.		Profit from ordinary activities after finance costs but before exceptional item (5-6)	718.89	348.69	777.76	1,067.58	1,154.76	1,355.62
3.		Exceptional item	-	-	-	-	-	-
Э.		Profit from ordinary activities before tax (7-8)	718.89	348.69	777.76	1,067.58	1,154.76	1,355.62
0.		Tax expense - Income Tax - Current Tax - Deferred Tax	- 235.00	- 105.00	- 240.00	- 340.00	- 365.00	- 445.00
1.		Net Profit from ordinary activities after tax (9- 10)	483.89	243.69	537.76	727.58	789.76	910.62
2.		Extraordinary item (net of tax)	-	-	-	-	-	-
3.		Net profit/(Loss) for the period (11-12)	483.89	243.69	537.76	727.58	789.76	910.62
4.		Paid-up equity share capital (Face value per share Re.10)	427.55	427.55	427.55	427.55	427.55	427.55
15. 16. 17.		Reserves excluding Revaluation Reserve Basic/diluted Earnings Per Share (EPS) (Rs.) Dividend Per Share (Rs.)	11.35	5.71	12.61	1 <b>7.06</b> 	18.52	3,493.89 <b>21.35</b> 

			Quarter ended		Half year ended		Year ended	
			30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
			Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		Part-II						
А.		articulars of Share Holding						
	1.	Public shareholding						
		- Number of shares	18,55,226	18,55,226	16,54,866	18,55,226	, ,	18,55,226
		- Percentage of share holding	43.50	43.50	38.80	43.50	38.80	43.50
	2.	Promoter shareholding						
	a.	Pledged / Encumbered						
		- Number of shares						
		- Percentage of promoter shareholding						
		- Percentage of total share capital						
	b.	Non-encumbered						
		- Number of shares	24,09,374	24,09,374	26,09,734	24,09,374	26,09,734	24,09,374
		- Percentage of promoter shareholding	100.00	100.00	100.00	100.00	100.00	100.00
		- Percentage of total share capital	56.50	56.50	61.20	56.50	61.20	56.50
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		Particulars	Three months ended September 30, 2013					
в.	+	Investor Complaints						
<b>[</b>	1							
	1	Pending at the beginning of the quarter	-					
		Received during the quarter	1					
	1	Disposed during the quarter	1					
	1	Remaining unresolved at the end of the quarter	-					

. STATEMENT OF ASSETS AND LIABILITIES Rs. in lakhs					
	Particulars	30.09.2013	31.03.2013		
	EQUITY AND LIABILITIES				
	Shareholders' funds				
	Share capital	427.55	427.5		
	Reserves and surplus	7052.18	6345.4		
	Sub-Total-Shareholders funds	7479.73	6773.0		
	Non-current liabilities				
	Long-term borrowings	5516.35	6453.6		
	Deferred tax liabilities (Net)	2976.78	2636.7		
	Other long term liabilities	20.01	21.9		
	Long-term provisions	185.78	185.7		
	Sub-Total-Non-Current Liabilities	8698.92	9298.1		
	Current liabilities				
	Short-term borrowings	4424.95	2875.4		
	Trade payables	1406.67	2015.0		
	Other current liabilities	2631.66	2673.1		
	Short-term provisions	3.02	6.9		
	Sub-Total-Current Liabilities	8466.30	7570.5		
	TOTAL-EQUITY AND LIABILITIES	24644.95	23641.7		
	ASSETS				
	Non-current assets				
	Fixed assets				
	Tangible assets	15169.92	15668.6		
	Intangible assets	15.37	30.7		
	Capital work-in-progress	2.73	9.0		
	Non-current investments	210.35	210.3		
	Long-term loans and advances	1590.95	1388.3		
	Other non-current assets	0.00	0.0		
	Sub-Total-Non-Current Assets	16989.33	17307.1		
	Current assets				
	Inventories	3439.22	3333.3		
	Trade receivables	2460.47	2045.7		
	Cash and cash equivalents	1270.84	633.7		
	Short-term loans and advances	243.02	144.6		
	Other current assets	242.07	177.0		
	Sub-Total-Non-Current Assets	7655.62	6334.5		
	TOTAL-ASSETS	24644.95	23641.7		

1. The above financial results were reviewed by the Audit Committee at their meeting held on November 12, 2013 and then approved by the Board of Directors at their meeting held on November 13, 2013.

2. The statutory auditors have conducted a limited review of the above results.

3. The company's primary segment is identified as business segment based on nature of products, risks, return and the internal business reporting system (ie. cotton yarn) and operates in a single geographical segment as per Accounting Standard 17.

4. Figures for the previous periods have been regrouped/reclassified/amended, whereever necessary.

For and on behalf of the Board

Salem November 13, 2013 S. Jegarajan Joint Managing Director