

General information about company	
Scrip code	380986
Name of company	The Birla Cotton Spinning & Weaving Mills Limited
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	30-05-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	25-04-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited	Audited
Segment Reporting	Multi segment
Description of single segment	



Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		-3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
C	Whether results are audited or unaudited	Audited	Unaudited	Unaudited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated
<b>Part I</b>							
<b>1 Revenue From Operations</b>							
	Net sales or Revenue from Operations	-120	36	98	455	1245	1245
	Other operating revenues	31	32	33	125	127	127
	<b>Total Revenue from operations (net)</b>	<b>-89</b>	<b>68</b>	<b>131</b>	<b>580</b>	<b>1372</b>	<b>1372</b>
<b>2 Expenses</b>							
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	-6	0	9	9	32	32
(e)	Depreciation and amortisation expense	1	1	1	4	4	4
<b>(f) Other Expenses</b>							
1	Donation	200	0	21	200	21	21
2	Loss on sale of Investment	-2	225	0	223	0	0
3	Other Expenditure	3	2	5	17	19	19
	<b>Total other expenses</b>	<b>201</b>	<b>227</b>	<b>26</b>	<b>440</b>	<b>40</b>	<b>40</b>
	<b>Total expenses</b>	<b>196</b>	<b>228</b>	<b>36</b>	<b>453</b>	<b>76</b>	<b>76</b>



Quarterly & Half Yearly Financial Result by Companies Other than Banks						
Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014
B	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015
C	Whether results are audited or unaudited	Audited	Unaudited	Unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated
<b>Part I</b>						
3	Profit (loss) from operations before other income, finance costs and exceptional items	-285	-160	95	127	1296
4	Other income	0	0	0	0	0
5	Profit (loss) from ordinary activities before finance costs and exceptional items	-285	-160	95	127	1296
6	Finance costs	0	0	0	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	-285	-160	95	127	1296
8	Prior period items before tax	0	0	0	0	0
9	Exceptional items	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	-285	-160	95	127	1296
11	Tax Expense	-21	12	13	30	86
12	Net profit (loss) from ordinary activities after tax	-264	-172	82	97	1210
13	Extraordinary items	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	-264	-172	82	97	1210
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0
18	Profit (loss) for period before minority interest	-264	-172	82	97	1210
19	Share of profit (loss) of associates	0	0	0	0	0
20	Profit (loss) of minority interest	0	0	0	0	0
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	-264	-172	82	97	1210



Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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A	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
C	Whether results are audited or unaudited	Audited	Unaudited	Unaudited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated
<b>Part I</b>							
<b>22 Details of equity share capital</b>							
	Paid-up equity share capital	114	114	114	114	114	114
	Face value of equity share capital	10	10	10	10	10	10
<b>23 Details of debt securities</b>							
24	Reserves excluding revaluation reserve	0	0	0	10985	10572	10572
<b>26 Earnings per share</b>							
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	-23.02	-15.04	7.17	8.53	111	111
	Diluted earnings per share before extraordinary items	-23.02	-15.04	7.17	8.53	111	111
ii	<b>Earnings per share after extraordinary items</b>						
	Basic earnings per share after extraordinary items	-23.02	-15.04	7.17	8.53	111	111
	Diluted earnings per share after extraordinary items	-23.02	-15.04	7.17	8.53	111	111
30	Disclosure of notes on financial results						



Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2015	01-04-2014
Date of end of reporting period	31-03-2016	31-03-2015
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Consolidated	Consolidated
<b>Equity and liabilities</b>		
<b>1 Shareholders' funds</b>		
Share capital	114	114
Reserves and surplus	10986	10572
Money received against share warrants	0	0
<b>Total shareholders' funds</b>	<b>11100</b>	<b>10686</b>
<b>2 Share application money pending allotment</b>		
	0	0
<b>3 Deferred government grants</b>		
	0	0
<b>4 Minority interest</b>		
	0	0
<b>5 Non-current liabilities</b>		
Long-term borrowings	0	120
Deferred tax liabilities (net)	0	0
Foreign currency monetary item translation difference liability account	0	0
Other long-term liabilities	0	0
Long-term provisions	4	4
<b>Total non-current liabilities</b>	<b>4</b>	<b>124</b>
<b>6 Current liabilities</b>		
Short-term borrowings	0	7
Trade payables	0	0
Other current liabilities	8	12
Short-term provisions	4	18
<b>Total current liabilities</b>	<b>12</b>	<b>37</b>
<b>Total equity and liabilities</b>	<b>11116</b>	<b>10847</b>
<b>Assets</b>		
<b>1 Non-current assets</b>		
<b>(i) Fixed assets</b>		
Tangible assets	208	228
Producing properties	0	0
Intangible assets	0	0
Preproducing properties	0	0
Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
<b>Total fixed assets</b>	<b>208</b>	<b>228</b>



Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2015	01-04-2014
Date of end of reporting period	31-03-2016	31-03-2015
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Consolidated	Consolidated
(ii) Non-current investments	4678	4775
(iii) Goodwill on consolidation	0	0
(v) Deferred tax assets (net)	3	3
(vi) Foreign currency monetary item translation difference asset account	0	0
(vii) Long-term loans and advances	6	7
(viii) Other non-current assets	0	0
<b>Total non-current assets</b>	<b>4895</b>	<b>5013</b>
<b>Current assets</b>		
Current investments	305	1353
Inventories	0	0
Trade receivables	55	21
Cash and bank balances	5857	4449
Short-term loans and advances	4	11
Other current assets	0	0
<b>Total current assets</b>	<b>6221</b>	<b>5834</b>
<b>Total assets</b>	<b>11116</b>	<b>10847</b>
<b>Disclosure of notes on assets and liabilities</b>		



<b>Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company</b>						
<b>Particulars</b>	<b>results</b>					
	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
Whether accounts are audited or unaudited	Audited	Unaudited	Unaudited	Audited	Audited	Audited
Nature of report standalone or consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated
<b>1 Segment Revenue (Income)</b>						
<b>(net sale/income from each segment should be disclosed)</b>						
1 Segment- Investment and Financing	-151	36	86	413	1194	1194
2 Segment- Operations	31	0	13	42	52	52
3 Segment- Others	31	32	32	125	126	126
4 Un allocated	0	0	0	0	0	0
<b>Total Segment Revenue</b>	<b>-89</b>	<b>68</b>	<b>131</b>	<b>580</b>	<b>1372</b>	<b>1372</b>
<b>Less: Inter segment revenue</b>						
<b>Revenue from Operations</b>	<b>-89</b>	<b>68</b>	<b>131</b>	<b>580</b>	<b>1372</b>	<b>1372</b>
<b>2 Segment Result</b>						
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>						
1 Segment- Investment and Financing	-143	-191	72	166	1148	1148
2 Segment- Operations	27	0	12	38	48	48
3 Segment- Others	31	31	32	124	125	125
4 Un allocated	0	0	0	0	0	0
<b>Total Profit before tax</b>	<b>-85</b>	<b>-160</b>	<b>116</b>	<b>328</b>	<b>1321</b>	<b>1321</b>
<b>i. Finance cost</b>						
<b>ii. Other Unallocable Expenditure net off Unallocable income</b>	<b>200</b>	<b>0</b>	<b>21</b>	<b>201</b>	<b>25</b>	<b>25</b>
<b>Profit before tax</b>	<b>-285</b>	<b>-160</b>	<b>95</b>	<b>127</b>	<b>1296</b>	<b>1296</b>
<b>3 Capital Employed</b>						
<b>(Segment Asset - Segment Liabilities)</b>						
1 Segment- Investment and Financing	4982	5839	6129	4982	6129	6129
2 Segment- Operations	55	24	21	55	21	21
3 Segment- Others	201	201	201	201	201	201
4 Un allocated	5862	5538	4335	5862	4335	4335
<b>Total Capital Employed</b>	<b>11100</b>	<b>11602</b>	<b>10686</b>	<b>11100</b>	<b>10686</b>	<b>10686</b>
<b>Disclosure of notes on segments</b>						

