



# Sri Ramakrishna Mills (Coimbatore) Ltd.,

Regd. Office : 1493, Sathyamangalam Road, P.B. No. 2007, Ganapathy, Coimbatore - 641 006, India.  
Phone : 0422-2531022, 2531122, E-mail : mail@ramakrishnamills.com

June 8, 2022

M/s.BSE Ltd  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai 400 001.

K.Attn: **Harshad Naik**  
Listing Compliance

Dear Sirs,

Sub : Non-compliance with Regulation 33 of SEBI (LODR)  
Regulations, 2015 for period ended March 2022

Ref : Your e-mail Message dt.07.06.2022

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With reference to the above, we would like to inform you that there is no audit qualification in respect of the audited financial results for the year ended 31.03.2022 and hence Statement on impact of Audit Qualification does not arise.

However, we are enclosing herewith the Declaration for the same.

Thanking you,

Yours faithfully,

for Sri Ramakrishna Mills (Coimbatore) Ltd.,

  
Company Secretary.

Encl : as above



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**DECLARATION UNDER REGULATION 33 OF SEBI (LISTING OBLIGATIONS & DISCLOSURE REQUIREMENTS), (AMENDMENT), REGULATIONS, 2015**

I, G. KRISHNAKUMAR, Chief Financial Officer of the Company, hereby declare, that the Company's Statutory Auditors of M/s.CSK Prabhu & Co (Firm Registration No. 002485S), Chartered Accountants, Coimbatore, have submitted on Unmodified opinion / Unqualified opinion on the Audited Financial Results for the quarter and the year ended 31.03.2022.

for Sri Ramakrishna Mills (Coimbatore) Ltd.,

  
(G. KRISHNAKUMAR)  
Chief Financial Officer