



# 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 : srmc@vsnl.com

30<sup>th</sup> May 2019

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

K.Attn: Mr.Abhijit Pai  
AGM-Listing

Dear Sirs,

Sub: Conlidated & Standalone Audited Financial Results for the  
Quarter and Year ended **31.03.2019** – reg.

Ref: Our letter dt. 08.05.2019 – Intimation regarding the meeting  
of Board of Directors on 30.05.2019

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Pursuant to Regulation 33 of SEBI (LO&DR) Regulations 2015, we are forwarding herewith  
the following, as approved by the Board of Directors of the Company at the meeting held  
on 30.05.2019.

- 1) Audited Financial Results for the Quarter and Year ended 31.03.2019
- 2) Audit Report of the above Financial Results submitted by the Company's Statutory  
Auditors – M/s. CSK Prabhu & Co, Chartered Accountants, Coimbatore.

Thanking you,

Yours faithfully,

For Sri Ramakrishna Mills (Coimbatore) Ltd.,

Managing Director.

Cc :

M/s.CSK Prabhu & Co  
Chartered Accountants  
F4, 4<sup>th</sup> Floor, Srivari Kikani Centre  
No.2, Krishnaswamy Mudaliar Road  
Coimbatore – 641 002

## Sri Ramakrishna Mills (Coimbatore) Limited

Regd. Office: 1493, Sathyamangalam Road, Ganapathy Post, Coimbatore - 641006 Tamil Nadu  
 Telephone No.: 0422-2531022/2531122 Fax No.:91-422-2539837 E-mail Id: mail@ramakrishnamills.com Website: www.ramakrishnamills.com  
 CIN: L17111TZ1946PLC000175

Statement of audited consolidated financial results for the quarter and year ended March 31, 2019 under Ind AS

All Rs.in Lakhs

Sl No	Particulars	Three months ended			Year ended	
		March 31, 2019 (audited)	December 31, 2018 (unaudited)	March 31, 2018 (audited)	March 31, 2019 (audited)	March 31, 2018 (audited)
	<b>Income from Operations</b>					
1	(a) Net Sales / Income from operations	1,596.89	737.30	431.70	2,684.81	1,332.99
2	(b) Other Income (Net)	18.52	21.20	45.56	51.48	148.61
3	<b>Total Income (1+2)</b>	<b>1,615.41</b>	<b>758.50</b>	<b>477.26</b>	<b>2,736.29</b>	<b>1,481.60</b>
4	<b>Expenses</b>					
	Cost of materials consumed	202.63	288.20	306.32	741.66	932.95
	Purchase of stock-in-trade	55.27	13.19	-	68.46	-
	Changes in Inventories of Finished Goods & Work-in- progress	46.80	(2.94)	45.38	37.32	2.90
	Employee benefit expenses	112.90	113.25	100.58	408.43	424.83
	Finance costs	77.93	118.37	97.96	296.77	238.82
	Depreciation and amortization expense	9.54	8.41	8.23	34.79	39.38
	Other expenses	143.87	110.48	99.38	404.74	447.29
	<b>Total Expenses</b>	<b>648.95</b>	<b>648.95</b>	<b>657.84</b>	<b>1,992.17</b>	<b>2,086.17</b>
5	<b>Profit before exceptional items and tax (3-4)</b>	<b>966.46</b>	<b>109.55</b>	<b>(180.58)</b>	<b>744.11</b>	<b>(604.57)</b>
6	Exceptional items	0.03	-	-	-	-
7	<b>Profit before tax (5+6)</b>	<b>966.49</b>	<b>109.55</b>	<b>(180.58)</b>	<b>744.11</b>	<b>(604.57)</b>
8	<b>Tax expense</b>					
	Current tax	-	-	-	-	-
	Deferred tax	379.96	-	(220.40)	379.96	(220.40)
	<b>Total Tax Expenses</b>	<b>379.96</b>	<b>-</b>	<b>(220.40)</b>	<b>379.96</b>	<b>(220.40)</b>
9	<b>Profit for the period from continuing operations (7-8)</b>	<b>586.53</b>	<b>109.55</b>	<b>39.82</b>	<b>364.15</b>	<b>(384.17)</b>
10	<b>Profit / (Loss) from discontinued operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
11	Tax expense of discontinued operations	-	-	-	-	-
12	<b>Profit / (Loss) from discontinued operations (after tax) (10-11)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
13	<b>Profit for the period (9+12)</b>	<b>586.53</b>	<b>109.55</b>	<b>39.82</b>	<b>364.15</b>	<b>(384.17)</b>
	<b>Net Profit attributable to:</b>					
	(a) Owners	586.53	109.55	39.82	364.15	(384.17)
	(b) Non Controlling Interest	(0.01)	(0.00)	(0.00)	(0.01)	(0.00)
14	<b>Other comprehensive income , net of income tax</b>					
	a) (i) items that will not be reclassified to profit or loss	1.45	(0.79)	3.90	(0.92)	(3.15)
	(ii) income tax relating to items that will not be reclassified to profit or loss	(0.45)	0.24	0.97	0.27	0.97
	b) (i) items that will be reclassified to profit or loss	-	-	-	-	-
	(ii) income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
	<b>Total other comprehensive income , net of income tax</b>	<b>1.00</b>	<b>(0.55)</b>	<b>4.87</b>	<b>(0.65)</b>	<b>(2.18)</b>
	(a) Owners	1.00	(0.55)	4.87	(0.65)	(2.18)
	(b) Non Controlling Interest	-	-	-	-	-
15	<b>Total comprehensive income for the period (13+14)</b>	<b>587.53</b>	<b>109.00</b>	<b>44.69</b>	<b>363.50</b>	<b>(386.35)</b>
	<b>Total Comprehensive Income attributable to:</b>					
	(a) Owners	587.53	109.00	44.69	363.50	(386.35)
	(b) Non Controlling Interest	(0.01)	(0.00)	(0.00)	(0.01)	(0.00)
16	Paid-up equity share capital	711.83	711.83	711.83	711.83	711.83
	Face value per share (Rs)	10.00	10.00	10.00	10.00	10.00
17	Earning per share (Rs) (not annualised)					
	- Basic	8.24	1.54	0.56	5.12	(5.40)
	- Diluted	8.24	1.54	0.56	5.12	(5.40)

## Statement of assets and liabilities

Particulars	As at March 31, 2019	As at March 31, 2018	As at March 31, 2017
	consolidated	consolidated	consolidated
<b>Assets</b>		<b>Restated</b>	<b>Restated</b>
<b>Non-current assets</b>			
Property, plant and equipment	640.14	921.48	984.40
Financial Assets			
Investments	-	0.00	1.85
Loans			
Other Financial Assets	94.33	78.37	78.34
Deferred tax asset (net)	1,018.55	1,398.24	1,176.87
Other non-current assets	179.68	212.35	540.12
	<b>1,932.71</b>	<b>2,610.45</b>	<b>2,781.58</b>
<b>Current assets</b>			
Inventories	2,688.53	2,340.86	2,343.44
Financial Assets			
Trade receivables	1,486.39	134.19	181.80
Cash and cash equivalents	2.40	5.57	2.23
Bank balances other than above	63.67	70.25	65.69
Other current assets	122.04	75.94	149.18
	<b>4,363.03</b>	<b>2,626.80</b>	<b>2,742.34</b>
<b>Total - Assets</b>	<b>6,295.74</b>	<b>5,237.25</b>	<b>5,523.92</b>
<b>Equity and Liabilities</b>			
<b>Equity</b>			
Equity share capital	711.83	711.83	711.83
Other Equity	(372.12)	(735.64)	(349.29)
<b>Non-Controlling Interests</b>			
	0.01	0.02	0.02
	<b>339.72</b>	<b>(23.79)</b>	<b>362.56</b>
<b>Non current liabilities</b>			
Financial Liabilities			
Borrowings	1,262.53	1,555.68	1,820.23
Other financial liabilities	700.60	450.00	450.00
Provisions	135.09	123.59	130.14
	<b>2,098.22</b>	<b>2,129.27</b>	<b>2,400.37</b>
<b>Current liabilities</b>			
Financial Liabilities			
Borrowings	1,985.84	1,377.27	1,196.70
Trade payables	332.60	544.65	440.94
Other current liabilities	1,422.10	1,100.45	1,053.08
Provisions	117.26	109.40	70.27
	<b>3,857.80</b>	<b>3,131.77</b>	<b>2,760.99</b>
<b>Total - Equity and Liabilities</b>	<b>6,295.74</b>	<b>5,237.25</b>	<b>5,523.92</b>

**For CSK PRABHU & Co.,**  
Chartered Accountants  
FRN : 0024855

*CSK Prabhu*  
**Partner**

Place: Coimbatore  
Date : May 30, 2019.

for Sri Ramakrishna Mills (Coimbatore) Limited

*D. Lakshminarayanawamy*  
**D. Lakshminarayanawamy**  
Managing Director  
(DIN : 00028118)

**CSK PRABHU, B.Com., FCA**  
Chartered Accountant  
M.No : 019811  
F4, 4th Floor, Srivari Kikani Centre  
No.2, Krishnaswamy Road, Coimbatore-641002  
Phone : 0422 - 2552437 / 2553932

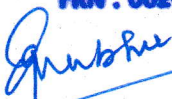
Segment reporting for the Quarter and year ending March 31, 2019

Sl No	Particulars	Three months ended			Year ended	
		Mar 30, 2019 (audited)	Dec 30, 2018 (unaudited)	Mar 30, 2018 (audited)	March 31, 2019 (audited)	March 31, 2018 (audited)
1	<b>Segment Revenue</b>					
	a) Textile	222.49	278.39	431.70	851.50	1,332.99
	b) Real Estate	1,374.41	458.91	-	1,833.31	-
	Revenue from Operations (net)	1,596.89	737.30	431.70	2,684.81	1,332.99
2	<b>Segment Results</b>					
	Profit/(Loss) before tax and Finance Cost	(178.05)	(153.05)	(78.72)	(564.13)	(368.90)
	a) Textile	1,223.92	380.18	-	1,604.10	-
	b) Real Estate					
	Total	1,045.87	227.13	(78.72)	1,039.97	(368.90)
	Less: Finance Cost	(77.93)	(118.37)	(97.96)	(296.77)	(238.82)
	Profit from Continuing Operations	967.94	108.76	(176.68)	743.19	(607.72)
	Profit from DisContinuing Operations	-	-	-	-	-
	Profit before Tax	967.94	108.76	(176.68)	743.19	(607.72)
3	<b>Segment Assets</b>					
	a) Textile	2,180.72	2,858.51	3,018.00	2,180.72	3,018.00
	b) Real Estate	4,115.02	3038.98	2,219.25	4,115.02	2,219.25
	c) Other unallocable Corporate Assets	-	-	-	-	-
	<b>Total Assets</b>	6,295.74	5,897.49	5,237.25	6,295.74	5,237.25
4	<b>Segment Liabilities</b>					
	a) Textile	4,173.70	4,663.92	4,134.67	4,173.70	4,134.67
	b) Real Estate	1,782.32	1,340.56	1,126.37	1,782.32	1,126.37
	c) Other unallocable Corporate Liabilities	-	-	-	-	-
	<b>Total Liabilities</b>	5,956.02	6,002.52	5,261.04	5,956.02	5,261.04
5	<b>Capital employed (Segment Assets-Segment Liabilities)</b>					
	a) Textile	(1,992.98)	(1,805.41)	(1,116.67)	(1,992.98)	(1,116.67)
	b) Real Estate	2,332.70	1,698.42	1,092.88	2,332.70	1,092.88
	Total Capital employed in Segments	339.72	(106.99)	(23.79)	339.72	(23.79)
	Unallocated Corporate Assets less: Corporate Liabilities	-	-	-	-	-
	Total Capital Employed	339.72	(106.99)	(23.79)	339.72	(23.79)

Notes:

- The above results for the quarter and year ended March 31, 2019 as audited and recommended by the Audit committee of the Board, has been approved by the Board of Directors at its meeting held on May 30, 2019.
- The statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The format for quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with the requirements of SEBI's circular dated July 5 2016, Ind AS and Schedule III (Part II) to the Companies Act, 2013, which are applicable to companies that are required to comply with Ind AS.
- The figures for the quarter ended March 31, 2019 and March 31, 2018 are the balancing figures between audited figures in respect of the full financial year and unaudited published figures in respect of the financial results upto the third quarter of the respective financial years.
- Revenue from Real Estate considered under Ind As 115 includes income recognised arising on transfer of control in respect of land and on percentage of Completion of performance obligation on the date of Balance Sheet in respect of Real Estate under development
- Balance of Retained Earnings as at March 31, 2017 grouped under "Other Equity" forming part of the Balance Sheet above, has been adjusted to the extent of Prior Period Item (Expenses) amounting to Rs.137.41 lakhs and correspondingly the Balances of Other financial assets as at March 31, 2017 has also been reduced to the same extent, representing FSI Changes(Fuel Surcharge) to APCDPCC paid under Protest on Consumption of Electricity not written off in the Statement of profit & Loss in the Financial Year 2016-17, case of which was pending before the Apex Court. However, the verdict of the case was concluded by the Apex Court in favour of APCDPCC and as such, the management after a detailed review of the matter decided not to challenge the decision. Hence the above payments which was supposed to be charged off during the Financial Year 2016-17, is now adjusted as per the Disclosure requirements spelled out in Ind AS 8 and the restated figures as at March 31, 2017 and March 31, 2018 of Statement of Financial Position are presented.

**For CSK PRABHU & Co.,**  
Chartered Accountants  
FRN : 0024855

  
Partner

**CSK PRABHU, B.Com., FCA**  
Chartered Accountant  
M.No : 019811

## Sri Ramakrishna Mills (Coimbatore) Limited

Regd. Office: 1493, Sathyamangalam Road, Ganapathy Post, Coimbatore - 641006 Tamil Nadu

Telephone No.: 0422-2531022/2531122 Fax No.:91-422-2539837 E-mail Id: mail@ramakrishnamills.com Website: www.ramakrishnamills.com

CIN: L17111TZ1946PLC000175

### Statement of audited standalone financial results for the quarter and year ended March 31, 2019 under Ind AS

All Rs.in Lakhs

Sl No	Particulars	Three months ended			Year ended	
		March 31, 2019 (audited)	December 31, 2018 (unaudited)	March 31, 2018 (audited)	March 31, 2019 (audited)	March 31, 2018 (audited)
	<b>Income from Operations</b>					
1	(a) Net Sales / Income from operations	1,596.89	737.30	431.70	2,684.81	1,332.99
2	(b) Other Income (Net)	18.51	21.20	45.46	51.48	148.50
3	<b>Total Income (1+2)</b>	<b>1,615.40</b>	<b>758.50</b>	<b>477.16</b>	<b>2,736.29</b>	<b>1,481.49</b>
4	<b>Expenses</b>					
	Cost of materials consumed	202.63	288.20	306.32	741.66	932.95
	Purchase of stock-in-trade	55.27	13.19	-	68.46	-
	Changes in Inventories of Finished Goods & Work-in- progress	46.80	(2.94)	45.38	37.32	2.90
	Employee benefit expenses	112.90	113.25	100.58	408.43	424.83
	Finance costs	77.93	118.37	97.96	296.77	238.82
	Depreciation and amortization expense	9.54	8.41	8.23	34.79	39.38
	Other expenses	143.66	110.25	99.16	404.30	447.07
	<b>Total Expenses</b>	<b>648.73</b>	<b>648.72</b>	<b>657.62</b>	<b>1,991.73</b>	<b>2,085.94</b>
5	<b>Profit before exceptional items and tax (3-4)</b>	<b>966.67</b>	<b>109.78</b>	<b>(180.46)</b>	<b>744.56</b>	<b>(604.45)</b>
6	Exceptional items	0.03	-	-	-	-
7	<b>Profit before tax (5+6)</b>	<b>966.69</b>	<b>109.78</b>	<b>(180.46)</b>	<b>744.56</b>	<b>(604.45)</b>
8	<b>Tax expense</b>					
	Current tax	-	-	-	-	-
	Deferred tax	379.96	-	(220.40)	379.96	(220.40)
	<b>Total Tax Expenses</b>	<b>379.96</b>	<b>-</b>	<b>(220.40)</b>	<b>379.96</b>	<b>(220.40)</b>
9	<b>Profit for the period from continuing operations (7-8)</b>	<b>586.73</b>	<b>109.78</b>	<b>39.94</b>	<b>364.60</b>	<b>(384.05)</b>
10	<b>Profit / (Loss) from discontinued operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
11	Tax expense of discontinued operations	-	-	-	-	-
12	<b>Profit / (Loss) from discontinued operations (after tax) (10-11)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
13	<b>Profit for the period (9+12)</b>	<b>586.73</b>	<b>109.78</b>	<b>39.94</b>	<b>364.60</b>	<b>(384.05)</b>
14	<b>Other comprehensive income , net of income tax</b>					
	a) (i) items that will not be reclassified to profit or loss	1.45	(0.79)	3.90	(0.92)	(3.15)
	(ii) income tax relating to items that will not be reclassified to profit or loss	(0.45)	0.24	0.97	0.27	0.97
	b) (i) items that will be reclassified to profit or loss	-	-	-	-	-
	(ii) income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
	<b>Total other comprehensive income , net of income tax</b>	<b>1.00</b>	<b>(0.55)</b>	<b>4.87</b>	<b>(0.65)</b>	<b>(2.18)</b>
15	<b>Total comprehensive income for the period (13+14)</b>	<b>587.73</b>	<b>109.23</b>	<b>44.81</b>	<b>363.95</b>	<b>(386.23)</b>
16	Paid-up equity share capital	711.83	711.83	711.83	711.83	711.83
	Face value per share (Rs)	10.00	10.00	10.00	10.00	10.00
17	Earning per share (Rs) (not annualised)					
	- Basic	8.24	1.54	0.56	5.12	(5.40)
	- Diluted	8.24	1.54	0.56	5.12	(5.40)

Segment reporting for the Quarter and year ending March 31,2019

Sl No	Particulars	Three months ended			Year ended	
		Mar 31, 2019 (audited)	Dec 31, 2018 (unaudited)	Mar 31, 2018 (audited)	March 31, 2019 (audited)	March 31, 2018 (audited)
1	<b>Segment Revenue</b>					
	a) Textile	222.49	278.39	431.70	851.50	1,332.99
	b) Real Estate	1,374.41	458.91	-	1,833.31	-
	Revenue from Operations (net)	1,596.89	737.30	431.70	2,684.81	1,332.99
2	<b>Segment Results</b>					
	Profit/(Loss) before tax and Finance Cost					
	a) Textile	(177.84)	(152.58)	(78.60)	(563.68)	(368.78)
	b) Real Estate	1,223.92	380.18	-	1,604.10	-
	Total	1,046.07	227.60	(78.60)	1,040.41	(368.78)
	Less: Finance Cost	(77.93)	(118.37)	(97.96)	(296.77)	(238.82)
	Profit from Continuing Operations	968.14	109.23	(176.56)	743.64	(607.60)
	Profit from DisContinuing Operations	-	-	-	-	-
	Profit before Tax	968.14	109.23	(176.56)	743.64	(607.60)
3	<b>Segment Assets</b>					
	a) Textile	2,179.11	2,856.88	3,016.43	2,179.11	3,016.43
	b) Real Estate	4,115.02	3,038.98	2,219.25	4,115.02	2,219.25
	c) Other unallocable Corporate Assets	-	-	-	-	-
	<b>Total Assets</b>	6,294.13	5,895.86	5,235.68	6,294.13	5,235.68
4	<b>Segment Liabilities</b>					
	a) Textile	4,171.55	4,661.96	4,133.01	4,171.55	4,133.01
	b) Real Estate	1,782.32	1,340.56	1,126.37	1,782.32	1,126.37
	c) Other unallocable Corporate Liabilities	-	-	-	-	-
	<b>Total Liabilities</b>	5,953.87	6,002.52	5,259.37	5,953.87	5,259.37
5	<b>Capital employed (Segment Assets-Segment Liabilities)</b>					
	a) Textile	(1,992.43)	(1,805.08)	(1,116.58)	(1,992.43)	(1,116.58)
	b) Real Estate	2,332.70	1,698.42	1,092.88	2,332.70	1,092.88
	Total Capital employed in Segments	340.26	(106.66)	(23.69)	340.26	(23.69)
	Unallocated Corporate Assets less: Corporate Liabilities	-	-	-	-	-
	Total Capital Employed	340.26	(106.66)	(23.69)	340.26	(23.69)

Notes:

- The above results for the quarter and year ended March 31, 2019 as audited and recommended by the Audit committee of the Board, has been approved by the Board of Directors at its meeting held on May 30, 2019.
- The statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The format for quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with the requirements of SEBI's circular dated July 5 2016, Ind AS and Schedule III (Part II) to the Companies Act, 2013, which are applicable to companies that are required to comply with Ind AS.
- The figures for the Quarter ended March 31,2019 and March 31,2018 are the balancing figures between audited figures in respect of the full financial year and unaudited financial results upto the third quarter of the respective financial years.
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- Balance of Retained Earnings as at March 31,2017 grouped under "Other Equity" forming part of the Balance Sheet above, has been adjusted to the extent of Prior Period Item (Expenses) amounting to Rs.137.41 lakhs and correspondingly the Balances of Other financial assets as at March 31,2017 has also been reduced to the same extent, representing FSI Changes(Fuel Surcharge) to APCDPCC under Protest on Consumption of Electricity not written off in the Statement of profit & Loss in the Financial Year 2016-17, case of which was pending before the Apex Court. However, the verdict of the case was concluded by the Apex Court in favour of APCDPCC and as such, the management after a detailed review of the matter decided not to challenge the decision. Hence the above payments which was supposed to be charged off during the Financial Year 2016-17, is now adjusted as per the Disclosure requirements spelt out in Ind AS 8 and the restated figures as at March 31,2017 and March 31,2018 of Statement of Financial Position are presented.

For **CSK PRABHU & Co.,**  
Chartered Accountants  
FRN : 0024855

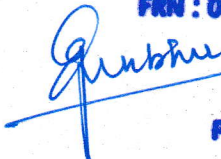


**Partner**  
**CSK PRABHU, & Co., FCA**  
Chartered Accountant

## Statement of assets and liabilities

Particulars	As at March 31, 2019	As at March 31, 2018	As at March 31, 2017
	Standalone	Standalone Restated	Standalone Restated
<b>Assets</b>			
<b>Non-current assets</b>			
Property, plant and equipment	540.14	821.48	884.40
Financial Assets			
Investments	0.98	0.98	2.83
Loans			
Other Financial Assets	94.33	78.37	78.34
Deferred tax asset (net)	1,018.55	1,398.24	1,176.87
Other non-current assets	277.15	309.81	637.67
	<b>1,931.15</b>	<b>2,608.89</b>	<b>2,780.11</b>
<b>Current assets</b>			
Inventories	2,688.53	2,340.86	2,343.44
Financial Assets			
Trade receivables	1,486.39	134.19	181.80
Cash and cash equivalents	2.35	5.56	2.10
Bank balances other than above	63.67	70.25	65.69
Other current assets	122.04	75.94	149.18
	<b>4,362.98</b>	<b>2,626.79</b>	<b>2,742.21</b>
<b>Total - Assets</b>	<b>6,294.13</b>	<b>5,235.68</b>	<b>5,522.32</b>
<b>Equity and Liabilities</b>			
<b>Equity</b>			
Equity share capital	711.83	711.83	711.83
Other Equity	(371.57)	(735.52)	(349.29)
	<b>340.26</b>	<b>(23.69)</b>	<b>362.54</b>
<b>Non current liabilities</b>			
Financial Liabilities			
Borrowings	1,260.69	1,555.68	1,820.23
Other financial liabilities	700.60	450.00	450.00
Provisions	135.09	123.59	130.14
	<b>2,096.38</b>	<b>2,129.27</b>	<b>2,400.37</b>
<b>Current liabilities</b>			
Financial Liabilities			
Borrowings	1,985.84	1,375.73	1,195.19
Trade payables	332.60	544.53	440.88
Other current liabilities	1,421.79	1,100.44	1,053.07
Provisions	117.26	109.40	70.27
	<b>3,857.49</b>	<b>3,130.11</b>	<b>2,759.41</b>
<b>Total - Equity and Liabilities</b>	<b>6,294.13</b>	<b>5,235.68</b>	<b>5,522.32</b>

**For CSK PRABHU & Co.,**  
Chartered Accountants  
FRN : 0024855

  
**Partner**

Place: Coimbatore  
Date: May 30, 2019.

  
**D. Lakshminarayanawamy**  
Managing Director  
(DIN : 00028118)

**CSK PRABHU, B.Com., FCA**  
Chartered Accountant  
M.No : 019811  
F4, 4th Floor, Srivari Kilani Centre  
No.2, Krishnaswamy Road, Coimbatore-641002  
Phone : 0422 - 2552437 / 2553932



**CSK PRABHU & CO**  
Chartered Accountants

PARTNERS

CSK PRABHU BCom FCA

MAHESH PRABHU BCom FCA DISA

SWETHA G N MCom FCA


**Auditor's Report on Annual Consolidated Ind AS Financial Results of the Company Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**To The Board of Directors**

Sri Ramakrishna Mills (Coimbatore) Limited,  
Coimbatore

1. We have audited the accompanying Statement of Annual Consolidated Ind AS Financial Results of Sri Ramakrishna Mills (Coimbatore) Limited (hereinafter referred to 'the Holding Company') and Doral Real Estates Private Limited (its subsidiary), (the Holding Company and its subsidiary together referred to as 'the Group') for the year ended 31 March, 2019 ('the Statement'), being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement is the responsibility of the Holding Company's Management and has been approved by the Board of Directors. This statement has been prepared on the basis of Annual Consolidated Ind AS Financial Statements. Our responsibility is to express an opinion on the Statement based on our audit of such annual consolidated Ind AS financial statements, which have been prepared in accordance with the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 ('the Act') , read with the Companies (Indian Accounting Standards) Rules, 2015, as amended ('Ind AS'), and other accounting principles generally accepted in India.
3. We conducted our audit of the Statement in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the Statement is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed in the Statement. An audit also includes assessing the accounting principles used and significant estimates made by the management.
4. We believe that the audit evidences obtained by us is sufficient and appropriate to provide a reasonable basis for our opinion on the Statement.
5. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
  - a. includes the annual Ind AS financial results of DORAL REAL ESTATES PRIVATE LIMITED (Subsidiary).
  - b. is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended; and
  - c. gives a true and fair view of the Consolidated net profit (including Other Comprehensive Income) and other financial information of the Group for the year ended 31 March, 2019 .

For CSK PRABHU & Co  
Chartered Accountants, ICAI Firm Reg No.002485S

  
CSK Prabhu  
Partner  
Membership No.019811



Place : Coimbatore  
Date : 30.05.2019





**CSK PRABHU & CO**  
Chartered Accountants

PARTNERS

CSK PRABHU BCom FCA

MAHESH PRABHU BCom FCA DISA

SWETHA G N MCom FCA


**Auditor's Report on Annual Standalone Ind AS Financial Results of the Company Pursuant to Regulation 33 of the SEBI  
(Listing Obligations and Disclosure Requirements) Regulations, 2015**

**To The Board of Directors**

Sri Ramakrishna Mills (Coimbatore) Limited  
Coimbatore

1. We have audited the accompanying Statement of Annual Standalone Ind AS Financial Results of Sri Ramakrishna Mills (Coimbatore) Limited ('the Company') for the year ended 31 March, 2019 ('the Statement'), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. This Statement has been prepared on the basis of the annual standalone Ind AS financial statements. Our responsibility is to express an opinion on this Statement, based on our audit of such annual standalone Ind AS financial statements, which have been prepared in accordance with the Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 ('the Act'), read with the Companies (Indian Accounting Standards) Rules, 2015, as amended ('Ind AS') and other accounting principles generally accepted in India.
3. We conducted our audit of the Statement in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Statement is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed in the Statement. An audit also includes assessing the accounting principles used and significant estimates made by management.
4. We believe that the audit evidences obtained by us is sufficient and appropriate to provide a reasonable basis for our opinion on the Statement.
5. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
  - (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended; and
  - (ii) gives a true and fair view of the net profit (including other comprehensive income) and other financial information of the Company for the year ended 31st March, 2019.
6. The Statement includes the results for the Quarter ended March 31, 2019, being the balancing figure between audited figures in respect of full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

For CSK PRABHU & Co  
Chartered Accountants, ICAI Firm Reg No.002485S

  
CSK Prabhu  
Partner  
Membership No.019811



Place : Coimbatore  
Date : 30.05.2019