



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

mail@ramakrishnamills.com

February 13, 2020

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

K.Attn: Mr.Abhijit Pai
AGM-Listing

Dear Sirs,

Sub: Consolidated & Standalone Unaudited Financial Results
for the Quarter ended **31.12.2019** – reg.

Ref : Our letter dt. 06.01.2020 – Intimation regarding the meeting
of Board of Directors on 13.02.2020

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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 13.02.2020.

- 1) Unaudited Financial Results for the Third Quarter ended 31.12.2019
- 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,

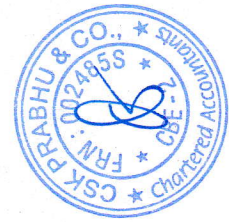
For Sri Ramakrishna Mills (Coimbatore) Ltd.,


Managing Director.

Sri Ramakrishna Mills (Coimbatore) Limited

Regd. Office: 1483, Sathyamangalam Road, Coimbatore-541006 Tamil Nadu
 Telephone No.: 0422-2531022/2531122 Fax No.: 91-422-2539537 E-mail: id.srm@vsnl.com Website: www.srm.coimbatore.com
 CIN: L11172TG0000175

Statement of unaudited financial results for the quarter and nine months ended December 31, 2019 under Ind AS



Sl.No	Particulars	CONSOLIDATED									Year ended March 31, 2019 (audited)	Year ended March 31, 2018 (unaudited)
		STANDALONE			CONSOLIDATED			CONSOLIDATED				
		December 31, 2019 (unaudited)	September 30, 2019 (unaudited)	Year to date figures for 9 months ended December 31, 2019 (unaudited)	December 31, 2018 (unaudited)	September 30, 2018 (unaudited)	Year to date figures for 9 months ended December 31, 2018 (unaudited)	December 31, 2018 (unaudited)	September 30, 2018 (unaudited)	Year to date figures for 9 months ended December 31, 2018 (unaudited)	December 31, 2019 (unaudited)	December 31, 2018 (unaudited)
1	Income from Operations	347.47	619.70	1,729.73	1,087.92	2,707.31	1,729.73	737.30	619.70	1,729.73	2,707.31	2,707.31
2	Net Sales / Income from operations	4.37	2.55	20.29	32.97	51.48	20.29	21.20	2.55	20.29	51.47	51.47
3	Other Income (Net)	351.83	622.25	1,750.02	1,120.89	2,758.79	1,750.02	758.50	622.25	1,750.02	2,758.78	2,758.78
4	Total Income (1+2)	0.00	14.10	29.88	539.02	580.91	29.88	298.20	14.10	29.88	580.91	580.91
5	Expenses	187.17	232.59	462.19	13.19	638.59	462.19	13.19	232.59	462.19	638.59	638.59
6	Cost of materials consumed	(155.47)	(122.12)	(245.50)	(8.48)	(349.56)	(245.50)	(2.94)	(122.12)	(245.50)	(349.56)	(349.56)
7	Purchase of stock-in-trade & Work-in-progress	119.91	123.54	353.00	295.53	408.43	353.00	113.25	123.54	353.00	408.43	408.43
8	Employee benefit expenses	44.76	51.11	116.37	216.84	295.77	116.37	118.37	51.11	116.37	295.77	295.77
9	Finance costs	8.57	8.58	25.72	25.25	8.57	25.72	8.41	8.58	25.72	8.57	8.57
10	Depreciation and amortization expense	113.50	127.89	371.93	260.64	404.30	371.93	110.35	127.92	371.93	404.30	404.30
11	Other expenses	318.44	441.69	1,169.35	1,342.99	2,014.23	1,169.35	648.83	441.72	1,169.35	2,014.67	2,014.67
12	Total Expenses	33.39	186.56	580.67	(222.19)	744.56	580.67	109.88	186.53	580.67	744.11	744.11
13	Profit before exceptional items and tax (3-4)	33.39	186.56	580.67	(222.19)	744.56	580.67	109.88	186.53	580.67	744.11	744.11
14	Exceptional items	-	-	-	(0.03)	-	-	-	-	-	-	-
15	Profit before tax (5+6)	5.83	16.60	101.45	101.45	5.83	101.45	-	16.60	101.45	101.45	101.45
16	Tax expense	5.83	16.60	101.45	101.45	5.83	101.45	-	16.60	101.45	101.45	101.45
17	Current tax	-	-	-	-	-	-	-	-	-	-	-
18	Deferred tax	-	-	-	-	-	-	-	-	-	-	-
19	Total Tax Expenses	27.56	163.96	482.00	(222.13)	364.60	482.00	109.88	163.93	482.00	364.15	364.15
20	Profit for the period from continuing operations (7-8)	27.56	163.96	482.00	(222.13)	364.60	482.00	109.88	163.93	482.00	364.15	364.15
21	Profit/ (Loss) from discontinued operations	-	-	-	-	-	-	-	-	-	-	-
22	Tax expense of discontinued operations	-	-	-	-	-	-	-	-	-	-	-
23	Profit/ (Loss) from discontinued operations (after tax) (10-11)	-	-	-	-	-	-	-	-	-	-	-
24	Profit for the period (9+12)	27.56	163.96	482.00	(222.13)	364.60	482.00	109.88	163.93	482.00	364.15	364.15
25	Net Profit attributable to:	27.56	163.96	482.00	(222.13)	364.60	482.00	109.87	163.93	481.78	364.16	364.16
26	(a) Owners	NA	NA	NA	NA	NA	NA	0.00	0.00	0.00	0.00	0.00
27	(b) Non Controlling Interest	-	-	-	-	-	-	-	-	-	-	-
28	Other comprehensive income, net of income tax	(0.23)	(0.23)	(0.69)	(2.37)	(0.92)	(0.69)	(0.79)	(0.23)	(0.69)	(0.92)	(0.92)
29	a) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-	-	-	-	-	-
30	(ii) Income tax relating to items that will not be reclassified to Profit or Loss	0.07	0.07	0.24	0.72	0.27	0.24	0.24	0.07	0.21	0.27	0.27
31	b) (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-	-	-	-	-	-
32	(ii) Income tax relating to items that will	-	-	-	-	-	-	-	-	-	-	-
33	Total other comprehensive income, net of income tax	(0.16)	(0.16)	(0.48)	(1.65)	(0.65)	(0.48)	(0.55)	(0.16)	(0.48)	(0.65)	(0.65)
34	Other Comprehensive Income attributable to:	(0.16)	(0.16)	(0.48)	(1.65)	(0.65)	(0.48)	(0.55)	(0.16)	(0.48)	(0.65)	(0.65)
35	(a) Owners	NA	NA	NA	NA	NA	NA	0.00	0.16	0.48	0.65	0.65
36	(b) Non Controlling Interest	27.40	163.80	481.52	(223.78)	363.95	481.52	109.13	163.77	481.30	363.50	363.50
37	Total Comprehensive Income for the period (13+14)	27.40	163.80	481.52	(223.78)	363.95	481.52	109.13	163.77	481.30	363.50	363.50
38	Total Comprehensive Income attributable to:	27.40	163.80	481.52	(223.78)	363.95	481.52	109.13	163.77	481.30	363.50	363.50
39	(a) Owners	NA	NA	NA	NA	NA	NA	0.00	0.00	0.00	0.00	0.00
40	(b) Non Controlling Interest	711.83	711.83	711.83	711.83	711.83	711.83	711.83	711.83	711.83	711.83	711.83
41	Paid-up equity share capital	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
42	Face value per share (Rs)	0.39	2.30	1.54	(3.12)	5.12	2.30	1.54	0.39	2.30	5.12	5.12
43	Earning per share (Rs) (not annualised)	0.39	2.30	1.54	(3.12)	5.12	2.30	1.54	0.39	2.30	5.12	5.12
44	-Basic	0.39	2.30	1.54	(3.12)	5.12	2.30	1.54	0.39	2.30	5.12	5.12
45	-Diluted	0.39	2.30	1.54	(3.12)	5.12	2.30	1.54	0.39	2.30	5.12	5.12

Reporting for the Quarter and Nine months ended December 31, 2019

	Standalone					Consolidated							
	Three months ended			Half Year ended		Year ended		Three months ended			Half Year ended		Year ended
	December 31, 2019 (unaudited)	September 30, 2019 (unaudited)	December 31, 2018 (unaudited)	December 31, 2019 (unaudited)	December 31, 2018 (unaudited)	March 31, 2019 (unaudited)	March 31, 2018 (audited)	December 31, 2019 (unaudited)	September 30, 2019 (unaudited)	December 31, 2018 (unaudited)	December 31, 2019 (unaudited)	December 31, 2018 (unaudited)	March 31, 2019 (audited)
Net Revenue	137.89	135.58	278.39	419.16	629.01	874.00	874.00	137.89	135.58	278.39	419.16	629.01	874.00
Less: Finance Cost	209.58	484.12	458.91	1,310.57	458.91	1,833.31	1,833.31	209.58	484.12	458.91	1,310.57	458.91	1,833.31
Income from Operations (net)	347.47	619.70	737.30	1,729.73	1,087.92	2,707.31	2,707.31	347.47	619.70	737.30	1,729.73	1,087.92	2,707.31
Less: (Loss) before tax and Finance Cost	(90.98)	(155.40)	(152.58)	(364.47)	(452.58)	(563.68)	(563.68)	(90.98)	(155.40)	(152.58)	(364.47)	(452.58)	(563.68)
Income before tax	168.02	392.84	380.18	1,116.37	447.64	1,604.10	1,604.10	167.95	392.81	380.08	1,116.16	447.41	1,604.10
Less: Finance Cost	77.04	237.44	227.60	751.90	(4.94)	1,040.41	1,040.41	76.97	237.44	227.50	751.69	(5.17)	1,039.96
Income from Continuing Operations	(44.76)	(57.11)	(118.37)	(171.72)	(218.84)	(296.77)	(296.77)	(44.76)	(57.11)	(118.37)	(171.72)	(218.84)	(296.77)
Less: Income from Discontinuing Operations	32.28	180.33	109.23	580.19	(223.78)	743.64	743.64	32.21	180.30	109.13	579.97	(224.01)	743.19
Income before Tax	32.28	180.33	109.23	580.19	(223.78)	743.64	743.64	32.21	180.30	109.13	579.97	(224.01)	743.19
Net Assets	1,411.30	1,380.54	2,856.88	1,411.30	2,856.88	2,179.11	2,179.11	1,411.30	1,382.32	2,856.88	1,411.30	2,856.88	2,180.70
Less: Estate	5,795.19	5,699.58	3,038.98	5,795.19	3,038.98	4,115.02	4,115.02	5,895.41	5,589.58	3,139.06	5,895.41	3,139.06	4,115.02
Unallocable Corporate Assets	7,206.49	6,970.12	5,895.86	7,206.49	5,895.86	6,294.13	6,294.13	7,306.71	6,971.90	5,995.94	7,306.71	5,995.94	6,295.72
Net Liabilities	4,173.34	3,953.86	4,661.96	4,173.34	4,661.96	4,171.55	4,171.55	4,173.34	3,956.27	4,661.96	4,173.34	4,661.96	4,173.70
Less: Estate	2,211.23	2,221.88	1,340.56	2,211.23	1,340.56	1,782.32	1,782.32	2,311.23	2,221.88	1,439.98	2,311.23	1,439.98	1,782.32
Unallocable Corporate Liabilities	6,384.57	6,175.74	6,002.52	6,384.57	6,002.52	5,953.87	5,953.87	6,484.57	6,178.15	6,101.94	6,484.57	6,101.94	5,956.02
Employed (Segment Assets - Net Liabilities)	(2,762.04)	(2,573.32)	(1,805.08)	(2,762.04)	(1,805.08)	(1,992.43)	(1,992.43)	(2,762.04)	(2,573.95)	(1,805.08)	(2,762.04)	(1,805.08)	(1,992.99)
Less: Estate	3,583.96	3,367.70	1,688.42	3,583.96	1,688.42	2,332.70	2,332.70	3,584.18	3,367.70	1,699.07	3,584.18	1,699.07	2,332.70
Capital employed in Segments	821.92	794.38	(106.66)	821.92	(106.66)	340.26	340.26	822.14	793.75	(106.01)	822.14	(106.01)	339.70
Less: Related Corporate Assets less: Liabilities	-	-	-	-	-	-	-	-	-	-	-	-	-
Capital Employed	821.92	794.38	(106.66)	821.92	(106.66)	340.26	340.26	822.14	793.75	(106.01)	822.14	(106.01)	339.70

These unaudited results for the quarter and nine months ended December 30, 2019 have been reviewed by the Audit committee of the Board and approved by the Board of Directors at its meeting held on February 13, 2020.

Management 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.

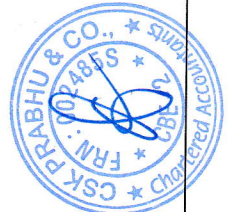
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for Sri Ramakrishna Mills (Coimbatore) Limited

D. Lakshminarayanaswamy
Managing Director
(DIN: 00028118)



Coimbatore
February 13, 2020



CSK PRABHU & CO
Chartered Accountants

PARTNERS

CSK PRABHU BCom FCA

MAHESH PRABHU BCom FCA DISA

SWETHA G N MCom FCA

Limited Review Report on the Unaudited Standalone Financial Results for the quarter and nine months ended 31st December 2019 pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

To the Board of Directors
Sri Ramakrishna Mills (Coimbatore) Limited

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Sri Ramakrishna Mills (Coimbatore) Limited ("the company") for the quarter and nine months ended 31st December 2019 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/ 62/2016 dated July 5, 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 recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" as prescribed under Section 133 of Companies Act, 2013 ("the Act") read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

2. We conducted our review 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 Statement is free of material misstatement. A review is limited primarily to inquiries of the Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with aforesaid accounting standard and other recognized accounting practices and policies have not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For CSK Prabhu & Co
Chartered Accountants
ICAI Firm Registration No.002485S



CSK Prabhu (Membership No.: 019811)
Partner UDIN: 20019811AABAAK2559

Place : Coimbatore
Date : 13-02-2020



CSK PRABHU & CO
Chartered Accountants

PARTNERS

CSK PRABHU BCom FCA

MAHESH PRABHU BCom FCA DISA

SWETHA G N MCom FCA

Limited Review Report on the Unaudited Consolidated Financial Results for the quarter and nine months ended 31st December 2019 pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

To the Board of Directors
Sri Ramakrishna Mills (Coimbatore) Limited

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Sri Ramakrishna Mills (Coimbatore) Limited ("the Holding Company") its subsidiary (the Holding Company and its subsidiary together referred to as 'the Group') for the quarter and nine months ended 31st December 2019 ("the Statement"), being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, read with Circular No. CIR/CFD/FAC/ 62/2016 dated July 5, 2016. This Statement which is the responsibility of the Holding Company's Management and approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" as prescribed under Section 133 of Companies Act, 2013 ("the Act") read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

2. We conducted our review 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 Statement is free of material misstatement. A review is limited primarily to inquiries of the Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

3. The Statement includes the results of the following Subsidiary:

Name Of Subsidiary	% of Equity Holding
Doral Real Estates Private Limited	98%

4. The Statement includes the interim financial results and other financial information of a subsidiary whose interim financial results/information reflects total revenues of Rs.Nil, total Net Loss after tax of Rs.0.07 Lakhs and total comprehensive income of Rs.0.07 for the quarter ended 31st December 2019 which are certified by the management and not subject to review. According to the information and explanations given to us by the Management, these interim financial results and other financial information are not material to the Group. Our conclusion on the Statement is not modified in respect of the above matter

5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with aforesaid accounting standard and other recognized accounting practices and policies have not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For CSK Prabhu & Co
Chartered Accountants, ICAI Firm Registration No.002485S

CSK Prabhu (Membership No.: 019811)

Partner UDIN: 20019811AAAAAL8395

Place : Coimbatore

Date:13-02-2020

