



# 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](mailto:srmc@vsnl.com)

[mail@ramakrishnamills.com](mailto:mail@ramakrishnamills.com)

July 6, 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 audited Financial Results for  
the Fourth Quarter & Year ended **31.03.2020** - reg.

Ref : Our letter dt. 01.06.2020

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Pursuant to Regulation 47 of SEBI (LO&DR) Regulations 2015, we have published the Consolidated & Standalone audited Financial Results for the Fourth Quarter & Year ended 31.03.2020 in English and Tamil Newspapers dated 30.06.2020.

We are herewith forwarding a copy of the relevant cutting of each of the above newspapers for your records.

Thanking you,

Yours faithfully,

Encl : as above

For Sri Ramakrishna Mills (Coimbatore) Ltd.,

  
(S.A. SUBRAMANIAN)  
Company Secretary



# SRI RAMAKRISHNA MILLS (COIMBATORE) LTD

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

## Statement of audited Financial Results for the Quarter and year ended March 31, 2020 under Ind AS

In Rupees

Sl. NO	Particulars	QUARTER ENDED			YEAR ENDED		QUARTER ENDED			YEAR ENDED	
		March 31, 2020 (audited)	December 31, 2019 (unaudited)	March 31, 2019 (audited)	March 31, 2020 (audited)	March 31, 2019 (audited)	March 31, 2020 (audited)	December 31, 2019 (unaudited)	March 31, 2019 (audited)	March 31, 2020 (audited)	March 31, 2019 (audited)
1	Total Income from Operations	1,460.92	351.83	1,615.40	3,210.93	2,758.79	1,460.92	351.83	1,615.40	3,210.93	2,758.78
2	Net Profit/ (Loss) for the period (before tax and exceptional items)	568.94	33.39	966.66	1,149.62	744.56	612.04	33.32	966.46	1,192.50	744.11
3	Net Profit/ (Loss) for the period before tax (after exceptional items)	545.74	33.39	966.69	1,126.42	744.56	542.51	33.32	966.49	1,122.98	744.11
4	Net Profit/ (Loss) for the period after tax (after exceptional items)	63.37	27.56	586.73	545.46	364.60	60.14	27.48	586.53	542.02	364.15
	Net Profit attributable to:										
	(a) Owners	63.37	27.56	586.73	545.46	364.60	60.14	27.48	586.53	542.02	364.15
	(b) Non Controlling Interest	NA	NA	NA	NA	NA	(0.02)	(0.00)	0.00	(0.02)	(0.01)
5	Other comprehensive income (net of tax)	6.19	(0.16)	1.00	5.71	(0.65)	6.19	(0.16)	1.00	5.71	(0.65)
	Other Comprehensive Income attributable to:										
	(a) Owners	6.19	(0.16)	1.00	5.71	(0.65)	6.19	(0.16)	1.00	5.71	(0.65)
	(b) Non Controlling Interest	NA	NA	NA	NA	NA	-	-	-	-	-
6.	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	69.56	27.40	587.73	551.17	363.95	66.33	27.32	587.53	547.72	363.50
	Total Comprehensive Income attributable to:										
	(a) Owners	69.56	27.40	587.73	551.17	363.95	66.35	27.33	587.53	547.74	363.51
	(b) Non Controlling Interest	NA	NA	NA	NA	NA	(0.02)	(0.00)	0.00	(0.02)	(0.01)
7.	Equity Share Capital (face value of Rs.10 per share)	711.83	711.83	711.83	711.83	711.83	711.83	711.83	711.83	711.83	711.83
8	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	(371.57)	(371.57)	(371.57)	(371.57)	(371.57)	(372.13)	(372.13)	(372.13)	(372.13)	(372.13)
9	Earnings Per Share (of Rs.10/- each) (for continuing and discontinued operations)										
	a. Basic	0.89	0.39	8.24	7.66	5.12	0.84	0.39	8.24	7.61	5.12
	b. Diluted	0.89	0.39	8.24	7.66	5.12	0.84	0.39	8.24	7.61	5.12

### NOTES :

- The above audited results for the Quarter and Year ended March 31, 2020 have been reviewed by the Audit committee of the Board and approved by the Board of Directors at its meeting held on June 30, 2020.
- 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 above is an extract of the detailed format of the audited financial results for the quarter and year ended March 31, 2020 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Obligations Disclosure Requirements) Regulations, 2015. The full format of the audited Financial Results for the Quarter and year ended March 31, 2020 are available on the website of the BSE Limited i.e. www.bseindia.com, on the Stock Exchange where the Company's shares are listed and on the website of the Company i.e., www.ramakrishnamills.com
- 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.
- The Company has adopted Ind AS 116 "Leases" with effect from 1st April, 2019. All Leases entered into by the Company are in the nature of short term leases in the assessment of the Company and consequently there was no material impact on the Statement of Profit and Loss on account of such adoption.
- The Company has adopted the provision of Sec, 115BAA of the Income Tax Act. Accordingly no minimum Alternate Tax is applicable for the FY:2019-20. Further no current tax on the Profits for FY:2019-20 is applicable considering the unabsorbed losses available to the Company.
- Previous Year Figures are regrouped and reclassified to make them comparable to the current period.
- The Company has made assessment of the impact of COVID 19 on its business operations and carrying values of assets and liabilities as on the Balance Sheet date and upto the date of adoption of this financial statement and concluded that there could be no significant impact specific to the company's business operations other than the general impact faced by the business at large and the general economic slowdown
- The figures for the quarter ended 31st March, 2020 is the balancing figures of audited figures of the financial year ended 31st March, 2020 and published unaudited figures for the nine months ended 31st December, 2019.

**FOR SRI RAMAKRISHNA MILLS (COIMBATORE) LTD**

(Sd/-) D. LAKSHMINARAYANASWAMY  
MANAGING DIRECTOR  
(DIN : 00028118)

Place : Coimbatore  
Date : June 30, 2020