

SRI RAMAKRISHNA MILLS (COIMBATORE) LTD
 Regd./Adm. Office: 1493, Sathyamangalam Road, P B No.2007, Ganapathy, Coimbatore 641 006
UnAudited Financial Results for the Quarter ended 30th June 2014

S.No.	Particulars	Quarter ended			Year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Un Audited	Audited	Un Audited	Audited
1	Income from Operations				
	a) Net Sales / Income from operations (Net of Excise Duty)	317.46	209.62	628.19	1613.80
	b) Other operating income	73.09	43.21	12.38	116.74
	Total Income from operations (net) (a+b)	390.55	252.83	640.57	1730.54
2	Expenses				
	a) Cost of materials consumed	185.41	240.52	337.79	1062.83
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods	(8.18)	(206.37)	85.19	(80.52)
	work-in-progress and stock-in-trade				
	d) Employee benefits expense	96.98	118.76	117.08	413.10
	e) Depreciation and amortisation expense	18.18	54.93	18.69	102.13
	f) Power & Fuel	83.16	19.52	104.30	364.42
	g) Other expenses	28.09	52.97	61.37	158.47
	Total Expenses	403.64	280.33	714.42	2020.43
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(13.09)	(27.50)	(73.85)	(289.89)
4	Other Income	4.88	62.67	5.86	177.25
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(8.21)	35.17	(67.99)	(112.64)
6	Finance Costs	77.95	19.26	90.42	323.33
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(86.16)	15.91	(168.41)	(435.97)
8	Exceptional Items (Net) (Refer Note:3)	0.00	(23.75)	0.00	85.93
9	Profit / (Loss) from ordinary activities before tax(7+8)	(86.16)	(7.84)	(168.41)	(350.04)
10	Tax expense	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	(86.16)	(7.84)	(168.41)	(350.04)
12	Extraordinary items (net of tax expense)	0.00	0.00	(158.41)	0.00
13	Net Profit/(Loss) for the period (11+12)	(86.16)	(7.84)	0.00	(350.04)
14	Share of profit/(loss) of associates	0.00	0.00	(158.41)	0.00
15	Minority Interest	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates(13+14+15)*	(86.16)	(7.84)	(158.41)	(350.04)
17	Paid up equity share capital (Face Value of share @ Rs.10/- each)	711.83	711.83	711.83	711.83
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				
19.I	Earnings per share [before extraordinary items] (of Rs.10/- each) (not annualised):				
	a. Basic	(1.21)	(0.11)	(2.23)	(4.92)
	b. Diluted	(1.21)	(0.11)	(2.23)	(4.92)
19.II	Earnings per share [after extraordinary items] (of Rs.10/- each) (not annualised):				
	a. Basic	(1.21)	(0.11)	(2.23)	(4.92)
	b. Diluted	(1.21)	(0.11)	(2.23)	(4.92)

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Notes:

- The Board of Directors have approved the aforesaid Working Results at their meeting held on 14.08.2014 after review by the Audit Committee of the Company.
- The Company is mainly engaged in one reportable business segment i.e. 'Yarn Segment' in terms of requirements of Accounting Standard 17.
- The Company is in the process of estimating useful life of the assets as per Schedule-II of the Companies Act, 2013 and depreciation as per Schedule-II will be provided after finalizing the useful life of respective assets. The current Quarter Depreciation is provided as per erstwhile Companies Act, 1956.
- The Auditors of the Company have carried out the "Limited Review" for the said Financial Results.
- The previous period figures have been re-grouped and re-classified wherever necessary.

Coimbatore
14.08.2014

By order of the Board
for SRI RAMAKRISHNA MILLS (CBE) LTD

(Sd/)
D.LAKSHMINARAYANASWAMY
Managing Director

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Part II

S.No.	Particulars	Quarter ended		Year ended	
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Un Audited	Audited	Un Audited	Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	4266250	2852080	2853651	2852080
	- Percentage of shareholding	40.07	40.07	40.09	40.07
2	Promoters and Promoter Group Shareholding:-				
	a) Pledged / Encumbered				
	- Number of shares	0.00	0.00	0.00	0.00
	- Percentage of shares(as a % of the total share holding of promoters and promoter group)	0.00	0.00	0.00	0.00
	- Percentage of shares(as a % of the total share capital of the company)	0.00	0.00	0.00	0.00
	b) Non-encumbered				
	- Number of shares	4266250	4266250	4264679	4266250
	- Percentage of shares(as a % of the total share holding of promoters and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares(as a % of the total share capital of the company)	59.93	59.93	59.91	59.93

B	INVESTOR COMPLAINTS	3 MONTHS ENDED 30.06.2014
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

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