

M. S. Jagannathan & Visvanathan

CHARTERED ACCOUNTANTS

To
The Board of Directors
M/s. SRI RAMAKRISHNA MILLS [COIMBATORE] LIMITED
1493, Sathyamangalam Road,
P.B.No.2007, Ganapathy
Coimbatore - 641 006

LIMITED REVIEW REPORT FOR THE Quarter ended 30.06.2014

We have reviewed the accompanying statement of Unaudited financial results of **SRI RAMAKRISHNA MILLS [COIMBATORE] LIMITED** for the quarter ended 30.06.2014, except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagements (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standard 25 "Interim Financial Reporting" specified under the Companies Act, 1956 [which are deemed to be applicable as per section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014] and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements including the manner in which it is to be disclosed, or that it contains any material misstatement, " **Subject to non charging of depreciation as per schedule II of the Companies Act, 2013**" which came into effect from 1st April 2014.

Place: Coimbatore
Date: 14.08.2014



For M.S.Jagannathan and Visvanathan
Chartered Accountants
Firm Regn. No: 001209S

M.V. Jaganathan
(M.V.JEGANATHAN)
Partner
(M.No.214178)

Head Office :

67A, "Sri Krishna Krupa" P&T Colony Main Road
Kavundampalayam, Coimbatore - 641 030
Phone : 91 422 2402365 / 2402848 / 2403861
E-mail : msjv1920@gmail.com

Branch Office :

23 "Vanjula" Arisikara Street,
Mylapore, Chennai - 600 004
Phone : 91 44 24640742 / 24933289 / 24939232
E-mail : rmugunth@gmail.com

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 work-in-progress and stock-in-trade	(8.18)	(206.37)	85.19	(80.52)
	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	51.37	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	(158.41)	(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)	(158.41)	(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)	(158.41)	(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)



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	2852080	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

I.V:BW:SRMC:RESULTS: 30062014-RESULTS



Notes:

1. 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.
2. The Company is mainly engaged in one reportable business segment i.e. 'Yarn Segment' in terms of requirements of Accounting Standard 17.
3. 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.
4. The Auditors of the Company have carried out the "Limited Review" for the said Financial Results.
5. The previous period figures have been re-grouped and re-classified wherever necessary.

Coimbatore
14.08.2014

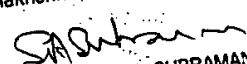
By order of the Board
for SRI RAMAKRISHNA MILLS (CBE) LTD

For M.S.JAGANNATHAN & VISVANATHAN
Chartered Accountants
FRN 0012099


Partner

(Sd/)
D.LAKSHMINARAYANASWAMY
Managing Director

For Sri Ramakrishna Mills (Coimbatore) Ltd.


(S.A. SUBRAMANIAN)
Company Secretary