

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 31.12.2014

We have reviewed the accompanying statement of Unaudited financial results of **SRI RAMAKRISHNA MILLS [COIMBATORE] LIMITED** for the quarter ended 31.12.2014, 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 : 11.02.2015



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

M.V. Jaganathan

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

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