M. S. Jagannathan's 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 30,06.2015

We have reviewed the accompanying statement of Unaudited financial results of **SRI RAMAKRISHNA MILLS [COIMBATORE] LIMITED** for the quarter ended **30.06.2015**, 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.

For M.S.Jagannathan and Visvanathan

Chartered Accountants Firm Regn. No: 0012095

(M.V.JEGANATHAN)

Partner

(M.No.214178)

Place: Coimbatore Date: 12.08.2015



Sri Ramakrishna Mills (Coimbatore) Ltd.,

Regd/Adm.Office: 1493, Sathyamangalam Road, P B No.2007, Ganapathy, Coimbatore 641 006 CIN: L17111TZ1946PLC000175

UnAudited Financial Results for the Quarter ended 30th June 2015

S.No.	Particulars	Quarter ended			Year ended	
	- I di Nodiui 3	30.06.2015	31.03.2015	30.06.2014	31.03.2015	
		Un Audited	Audited	Un Audited	Audited	
1	Income from Operations	(<				
	a) Net Sales / income from operations (Net of Excise Duty)	576.96	315.04	317.46	1293.37	
	b) Other operating income	12.12	54.84	73.09	332.17	
	Total Income from opertions (net) (a+b)	589.08	369.88	390.55	1625.54	
2	Expenses					
	a) Cost of materials consumed	242.36	250.70	185.41	871.78	
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	
	c) Changes in inventories of finished goods	10.52	(22.74)	-8.18	-89.25	
	work-in-progress and stock-in-trade					
	d) Employee benefits expense	123.54	189.34	96.98	. 522.58	
_	e) Depreciation and amortisation expense	19.14	77.45	18.18	123.39	
	f) Power & Fuel	106.89	105.91	83.16	402.64	
	g) Other expenses	78.44	80.58	28.09	203.04	
	Total Expenses	580.89	681.24	403.64	2034.18	
3	Profit / [Loss] from operations before other					
	income, finance costs and exceptional	8.19	(311.36)	(13.09)	(408.64)	
	items (1-2)	,				
4	Other Income	3.94	(18.86)	4.88	10.81	
5	Profit / [Loss] from ordinary activities before	12.13	(330.22)	(8.21)	(397.83)	
	finance costs and exceptional items (3±4)					
6	Finance Costs	77.54	235.67	77.95	449.04	
7	Profit / [Loss] from ordinary activities after			,		
	finance costs but before exceptional items (5±6)	(65.41)	(565.89)	(86.16)	(846.87	
8	Exceptional Items (Net) (Refer Note:3)	0.00	682.42	0.00	682.42	
9	Profit / [Loss] from ordinary activities before tax(7±8)	(65.41)	116.53	(86.16)	(164.45	
10	Tax expense	0.00	0.00	0.00	0.00	
11	Net Profit / [Loss] from ordinary activities					
	after tax (9±10)	(65.41)	116.53	(86.16)	(164.45	
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	
13	Net Profit/(Loss) for the period (11±12)	(65.41)	116.53	(86.16)	(164.45	
14	Share of profit /(loss) of associates	0.00	0.00	0.00	0.0	
15	Minority Interest	0.00	0.00	0.00	0.0	
16	Net Profit / [Loss] after taxes, minority interest					
	and share of profit / (loss) of associates(13±14±15)*	(65.41)	116.53	(86.16)	(164.45	
17	Paid up equity share capital (Face Value of share	711.83	711.83	711.83	711.8	
	@ Rs.10/- each)	•				
. 18	Reserve excluding Revaluation Reserves as per					
	balance sheet of previous accounting year				1081.07	
19.i	Earnings per share [before extraordinary items]					
	(of Rs.10/- each) (not annualised):					
	a. Basic	(0.92)	1.64	(1.21)	(2.31	
	b. Diluted	(0.92)	1.64	(1.21)	(2.31	
19.ii	Earnings per share [after extraordinary items]					
	(of Rs:10/- each) (not annualised):			1.	1	
	a. Basic	(0.92)	1.64	(1.21	(2.31	
	b. Diluted	(0.92)	1.64	· · · · · · · · ·	·	

^{*} Carry Forward Loss of Rs.101.88 lacs not considered.

Part II

S.No. Particulars		Quarter ended		
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
	Un Audited	Audited	Un Audited	Audited
A PARTICULARS OF SHAREHOLDING				
1 Public shareholding				
- Number of shares	2847454	2847454	2852080	284745
- Percentage of shareholding	40.00	40.00	40.07	40.0
2 Promoters and Promoter Group Shareholding:-				. 10.0
a) Pledged / Encumbered				
- Number of shares	0		0	
- Percentage of shares(as a % of the total share	' 			
holding of promoters and promoter group)	0.00	0.00	0.00	0.0
	1		0.00	0.0
- Percentage of shares(as a % of the total share				
capital of the company)	0.00	0.00	0.00	. 0.0
b) Non-encumbered	1		0.00	. 0.0
- Number of shares	4270876	4270876	4266250	427087
- Percentage of shares(as a % of the total share	100.00	100.00	100.00	100.0
holding of promoters and promoter group)				100.0
- Percentage of shares(as a % of the total share	60.00	60.00	59.93	60.0
capital of the company)	1		33.33	00.0
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;	_	INVESTOR COMPLAINTS			3 MONTHS ENDED 30.06.2015
١		Pending at the beginning of the quarter			NIL
		Received during the quarter	<u>.</u>		NIL NIL
		Disposed of during the quarter			
		Remaining unresolved at the end of the quarter		—–	NIL
٠ ١	NOTE		<u></u>		NIL

- 1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12/08/2015.
- 2. The Company is mainly engaged in one reportable business segment (i.e.). "Yarn" segment in terms of requirements of Accounting Standard 17.
- 3. Figures for the previous year/quarter have been regrouped/rearranged wherever necessary.

Coimbatore 12.08.2015

For M.S. JAGANNATHAN & VISVANATHAN Chartered Accountants

FRN 0012098

Partner

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

> **D.LAKSHMINARAYANASWAMY** Managing Director