



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

February 10, 2016

M/s.BSE Ltd
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai 400 001.

K.Attn: Mr.Jeevan Noronha

Dear Sirs,

Sub: Unaudited Financial Results for the Quarter / Nine months ended 31.12.2015 - reg.

Ref: Our letter dt.29.01.2016 – Intimation regarding the meeting of Board of Directors on 10.02.2016


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Pursuant to Regulation 33 of SEBI (LO&DR) Regulations 2015, we are forwarding herewith the following, as approved by the Board of Directors of the Company at the meeting held on 10.02.2016 :

- 1) Unaudited Financial Results for the Quarter / Nine months ended 31.12.2015
- 2) Limited Review Report of the above Financial Results submitted by the Company's Statutory Auditors – M/s.M.S.Jagannathan & Visvanathan, Chartered Accountants, Coimbatore.

Thanking you,

Yours faithfully,
For Sri Ramakrishna Mills (Coimbatore) Ltd.,


Managing Director

CC : M/s M.S.Jagannathan & Visvanathan
Chartered Accountants
- for information

SRI RAMAKRISHNA MILLS (COIMBATOE) LIMITED

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

Statement of Standalone Unaudited Results for the Quarter and Nine Months ended 31st December 2015

Sl. No.	Particulars	(Rs. in Lakhs)					
		3 months ended 31.12.2015	Preceding 3 months ended 30.09.2015	Corresponding 3 months ended in the previous year 31.12.2014	Year to date figures for current period ended 31.12.2015	Year to date figures for the previous year ended 31.12.2014	Previous year ended 31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	368.91	444.63	289.7	1390.5	978.33	1293.37
	(b) Other Operating Income	5.95	24.64	97.49	42.71	277.33	332.17
	Total income from Operations (net)	374.86	469.27	387.19	1433.21	1255.66	1625.54
	Expenses						
	(a) Cost of Materials consumed	235.62	182.91	187.32	660.89	621.08	871.78
	(b) Purchase of stock-in-trade	0	0	0	0	0	0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	42.21	164.94	-49.35	217.67	-66.51	-89.25
	(d) Employee benefits expense	84.72	108.83	124.23	317.09	333.24	522.58
	(e) Depreciation and amortisation expense	19.89	19.15	14.89	58.18	45.94	123.39
	(f) Power & Fuel	77.06	91.1	107.26	275.05	296.73	402.64
	(g) Other expenses	28.5	35.2	53.1	142.14	122.46	203.04
	Total Expenses	488	602.13	437.45	1671.02	1352.94	2034.18
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-113.14	-132.86	-50.26	-237.81	-97.28	-408.64
4	Other Income	17.17	31.04	8.88	52.15	29.67	10.81
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	-95.97	-101.82	-41.38	-185.66	-67.61	-397.83
6	Finance Costs	75.7	72.07	65.95	225.31	213.37	449.04
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	-171.67	-173.89	-107.33	-410.97	-280.98	-846.87
8	Exceptional Items	0	0	0	0	0	682.42
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	-171.67	-173.89	-107.33	-410.97	-280.98	-164.45
10	Tax expense	0	0	0	0	0	0
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-171.67	-173.89	-107.33	-410.97	-280.98	-164.45
12	Extraordinary items (net of tax expense) Lakhs	0	0	0	0	0	0
13	Net Profit / (Loss) for the period (11 ± 12)	-171.67	-173.89	-107.33	-410.97	-280.98	-164.45
14	Share of Profit / (loss) of associates *	0	0	0	0	0	0
15	Minority Interest	0	0	0	0	0	0
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13±14±15)*	-171.67	-173.89	-107.33	-410.97	-280.98	-164.45
17	Paid-up equity share capital (Face Value of the Share Rs.10/-)	711.83	711.83	711.83	711.83	711.83	711.83
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						1081.07*
19	i) Earnings Per Share (of Rs.10/- each) (before extraordinary items) - (not annualised)						
	(a) Basic	-2.41	-2.44	-1.51	-5.77	-3.95	-2.31
	(b) Diluted	-2.41	-2.44	-1.51	-5.77	-3.95	-2.31
	ii) Earnings Per Share (of Rs.10/-each) (after extraordinary items) - (not annualised)						
	(a) Basic	-2.41	-2.44	-1.51	-5.77	-3.95	-2.31
	(b) Diluted	-2.41	-2.44	-1.51	-5.77	-3.95	-2.31

*Carry forward loss of Rs.101.88Lacs not considered

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NOTES:

- 1) The above results were reviewed by the Audit Committee at the Meeting held on 09.02.2016 and approved by the Board of Directors at its Meeting held on 10.02.2016. Statutory Auditors have carried out a limited review of the above results.
- 2) The Company is mainly engaged in one reportable segment (i.e.) "Yarn" Segment in terms of requirements of Accounting Standard 17.
- 3) Figures for the previous year / quarter have been regrouped wherever necessary.

CERTIFICATE

We certify that the Financial Results do not contain any false or misleading statement or figures and do not omit any material fact which may make the statement or figures contained therein misleading



CFO

For Sri Ramakrishna Mills (Coimbatore) Ltd.,



Managing Director

MD

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/ NINE MONTHS ENDED 31.12.2015

We have reviewed the accompanying statement of unaudited financial results of Sri Ramakrishna Mills (Coimbatore) Ltd for the Quarter/Nine months ended 31.12.2015. 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 Engagement (SRE) 2400. Engagements to Review Financial Statements 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 analytical procedures 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Coimbatore
Date : 10/02/2016



For M.S. JEGANNATHAN & VISVANATHAN
Chartered Accountants
Firm Regn.No. 001209S

A handwritten signature in black ink, appearing to read "M.V. Jeganathan".

Partner
M.V. JEGANATHAN
Membership No.214178

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