



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

September 5, 2017

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

K.Attn: Mr.Abhijit Pai
AGM-Listing

Dear Sirs,

Sub: Unaudited Financial Results for the first Quarter ended
30.06.2017 - reg

Ref: Our letter dt.21.08.2017 – Intimation regarding the meeting
of Board of Directors on 05.09.2017

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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 05.09.2017

- 1) Unaudited Financial Results for the first Quarter ended 30.06.2017
- 2) Audit 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 (COIMBATORE) LTD

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

CIN : L17111TZ1946PLC000175

Rs.in Lakhs

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE,2017			
SL.N	PARTICULARS	3 MONTHS ENDED	
		June 30, 2017 (unaudited)	June 30, 2016 (unaudited)
1	Income from Operations		
	a) Revenue from Operations	376.67	385.00
	b) Other Income	75.91	140.42
	Total Income (1+2)	452.58	525.42
2	Expenses		
	a) Cost of material consumed	284.84	186.00
	b) Purchase of stock-in-trade	-	-
	c) Changes in inventories of finished goods, work in progress and stock-in-trade	(38.09)	62.83
	d) Excise duty	-	-
	e) Employees benefit expense	103.54	93.47
	f) Finance Costs	49.09	76.93
	g) Depreciation and amortisation expense	10.38	19.22
	h) Other expenses	123.13	102.54
	Total expenses	532.89	541.00
5	Profit/(Loss) before exceptional Item and tax (3 - 4)	(80.31)	(15.58)
6	Exceptional Items	-	-
7	Profit/ (Loss) before tax (5-6)	(80.31)	(15.58)
8	Tax Expenses	-	-
9	Profit/ (Loss) for the period (7-8)	(80.31)	(15.58)
10	Other Comprehensive Income (net of tax)	(2.35)	0.87
11	Total Comprehensive income for the period (9+10)	(82.66)	(14.71)
12	Paid up share capital (Equity shares of face value of Rs.10/- each)	711.83	711.83
13	Earnings per share (Rs) - not annualised		
	Basic and Diluted	(0.11)	(0.02)

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FORM 30
Chartered Accountants
FIRM 0015082

Partner
: CH M

Notes to the Financial Results:

- 1 These financial results have been prepared in accordance with the companies) Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable in accordance with the recognition and measurement principles laid down in Ind AS 34 Interim Financial Reporting. Beginning April 1, 2017, the Company has for the first time adopted Ind AS with a transition date of April 1, 2016.
- 2 The above unaudited financial results have been reviewed by the Audit Committee and approved by the board of Directors at its meeting held on 5th September 2017. The unaudited results for the period ended June 30, 2017 have been subjected to limited review by the statutory auditors of the Company.
- 3 The financial results pertaining to the quarter ended June 30, 2016 have not been subjected to a limited review and have been presented based on the information compiled by the management. However, the management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs in accordance with the Indian Accounting Standards (Ind AS).
- 4 The format for Un-audited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's circular dated July 5, 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- 5 The statement does not include Ind AS compliant results for the preceding quarter and previous year ended March 31, 2017 as the same is not mandatory as per SEBI's circular dated July 5, 2016.
- 6 The Previous period figures have been regrouped/reclassified wherever necessary to confirm to the classification for this quarter.
- 7 The reconciliation of net profit reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS for the quarter ended June 30, 2016 is given below:

Particulars	In Lakhs
	3 months ended 30.06.2016
Net Profit as per Indian GAAP	(8.55)
Add/(Less):	
i. Provision for expected credit loss	(1.21)
ii. Re-measurement of employee benefit obligation	(4.51)
iii Others	(1.30)
Net Profit as per Ind AS	(15.58)
Other comprehensive income	
i. Re-measurement of employee benefit obligation	0.87
Total comprehensive income for the period	(14.71)

For Sri Ramakrishna Mills (Coimbatore) Limited,

[Signature]
Managing Director

Coimbatore
05.09.2017

For M S JAGANNATHAN & VISVANATHAN
Chartered Accountants
FRN 001209S
[Signature]
Partner
M No: 214178

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 30.06.2017

1. We have reviewed the accompanying statement of Standalone Unaudited financial results of **SRI RAMAKRISHNA MILLS [COIMBATORE] LIMITED, COIMBATORE-641006** for the Quarter ended **30th June 2017**, being submitted by the Company pursuant to the requirement of Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" [Ind AS 34], prescribed under Section 133 of the Companies Act, 2013 read with relevant Rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 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.
4. 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 the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. We have not reviewed the accompanying financial results and other financial information, for the quarter ended June 30, 2016, including the reconciliation of the profit under Ind AS of that quarter with the profit reported under the previous GAAP, which have been prepared solely based on the financial information compiled by the Management and has been approved by the Board of directors.

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

Place: Coimbatore

Date: 05/09/2017



M. V. Jaganathan

(M.V.JEGANATHAN)

Partner

(M.No.214178)

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