



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

November 14, 2018

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

K.Attn: Mr.Abhijit *Pas*

AGM-Listing

Dear Sirs,

Sub: Unaudited Financial Results for the Second Quarter /
Half year ended **30.09.2018** – reg.

Ref: Our letter dt. 29.10.2018 – Intimation regarding the meeting
of Board of Directors on 14.11.2018

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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 14.11.2018.

- 1) Unaudited Standalone Financial Results for the second Quarter / half year ended 30.09.2018
- 2) Limited Review Report of the above Financial Results submitted by the Company's Statutory Auditors – M/s. CSK Prabhu & Co, Chartered Accountants, Coimbatore.

Thanking you,

Yours faithfully,

For Sri Ramakrishna Mills (Coimbatore) Ltd.,

[Handwritten Signature]
Managing Director.

Sri Ramakrishna Mills (Coimbatore) Limited

Regd. Office: 1493, Sathyamangalam Road, Ganapathy Post, Coimbatore - 641006 Tamil Nadu
 Telephone No.: 0422-2531022/2531122 E-mail Id: srmc@vsnl.com Website: www.ramakrishnamills.com

CIN: L17111TZ1946PLC000175

Statement of unaudited standalone financial results for the quarter and half year ended September 30, 2018 under Ind AS

All Rs.in Lakhs

| S.No. | Particulars | Three months ended | | | Half Year ended | | Year ended |
|-------|---|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| | | Sep 30, 2018 (unaudited) | Jun 30, 2018 (unaudited) | Sep 30, 2017 (unaudited) | Sep 30, 2018 (unaudited) | Sep 30, 2017 (unaudited) | March 31, 2018 (audited) |
| | Income from Operations | | | | | | |
| 1 | (a) Net Sales / Income from operations | 187.46 | 163.16 | 171.38 | 350.62 | 548.05 | 1,332.99 |
| 2 | (b) Other Income (Net) | 7.44 | 4.33 | 8.54 | 11.77 | 84.45 | 148.50 |
| 3 | Total Income (1+2) | 194.89 | 167.49 | 179.92 | 362.38 | 632.50 | 1,481.49 |
| 4 | Expenses | | | | | | |
| | Cost of materials consumed | 169.90 | 80.93 | 121.88 | 250.83 | 406.72 | 932.95 |
| | Changes in Inventories of Finished Goods & Work-in- progress | (36.95) | 30.41 | 7.87 | (6.54) | (30.22) | 2.90 |
| | Employee benefit expenses | 94.18 | 88.10 | 102.57 | 182.28 | 206.11 | 424.83 |
| | Finance costs | 45.41 | 55.06 | 41.08 | 100.47 | 90.17 | 238.82 |
| | Depreciation and amortization expense | 7.00 | 9.84 | 10.39 | 16.84 | 20.77 | 39.38 |
| | Other expenses | 82.00 | 68.39 | 94.61 | 150.39 | 217.74 | 447.06 |
| | Total Expenses | 361.54 | 332.73 | 378.40 | 694.27 | 911.29 | 2,085.94 |
| 5 | Profit before exceptional items and tax (3-4) | (166.65) | (165.24) | (198.48) | (331.89) | (278.79) | (604.45) |
| 6 | Exceptional items | (0.03) | - | - | (0.03) | - | - |
| 7 | Profit before tax (5+6) | (166.67) | (165.24) | (198.48) | (331.91) | (278.79) | (604.45) |
| 8 | Tax expense | | | | | | |
| | Current tax | - | - | - | - | - | - |
| | Deferred tax | - | - | - | - | - | (220.40) |
| | Total Tax Expenses | - | - | - | - | - | (220.40) |
| 9 | Profit for the period from continuing operations (7-8) | (166.67) | (165.24) | (198.48) | (331.91) | (278.79) | (384.05) |
| 10 | Profit / (Loss) from discontinued operations | - | - | - | - | - | - |
| 11 | Tax expense of discontinued operations | - | - | - | - | - | - |
| 12 | Profit / (Loss) from discontinued operations (after tax) (10-11) | - | - | - | - | - | - |
| 13 | Profit for the period (9+12) | (166.67) | (165.24) | (198.48) | (331.91) | (278.79) | (384.05) |
| 14 | Other comprehensive income , net of income tax | | | | | | |
| | a) (i) items that will not be reclassified to profit or loss | (0.79) | (0.79) | (2.35) | (1.58) | (4.70) | (3.15) |
| | (ii) income tax relating to items that will not be reclassified to profit or loss | 0.24 | 0.24 | - | 0.48 | - | 0.97 |
| | b) (i) items that will be reclassified to profit or loss | - | - | - | - | - | - |
| | (ii) income tax relating to items that will be reclassified to profit or loss | - | - | - | - | - | - |
| | Total other comprehensive income , net of income tax | (0.55) | (0.55) | (2.35) | (1.10) | (4.70) | (2.18) |
| 15 | Total comprehensive income for the period (13+14) | (167.22) | (165.79) | (200.83) | (333.01) | (283.49) | (386.23) |
| 16 | Paid-up equity share capital | 711.83 | 711.83 | 711.83 | 711.83 | 711.83 | 711.83 |
| | Face value per share (Rs) | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 |
| 17 | Earning per share (Rs) (not annualised) | | | | | | |
| | - Basic | (2.34) | (2.32) | (2.79) | (4.66) | (3.92) | (5.40) |
| | - Diluted | (2.34) | (2.32) | (2.79) | (4.66) | (3.92) | (5.40) |



| Sl.No. | Particulars | Three months ended | | | Half Year ended | | Year ended |
|----------|--|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| | | Sep 30, 2018 (unaudited) | Jun 30, 2018 (unaudited) | Sep 30, 2017 (unaudited) | Sep 30, 2018 (unaudited) | Sep 30, 2017 (unaudited) | March 31, 2018 (audited) |
| 1 | Segment Revenue | | | | | | |
| | a) Textile | 187.46 | 163.16 | 171.38 | 350.62 | 548.05 | 1,332.99 |
| | b) Real Estate | - | - | - | - | - | - |
| | Revenue from Operations (net) | 187.46 | 163.16 | 171.38 | 350.62 | 548.05 | 1,332.99 |
| 2 | Segment Results | | | | | | |
| | Profit/(Loss) before tax and Finance Cost | | | | | | |
| | a) Textile | (122.05) | (110.97) | (159.75) | (233.02) | (193.32) | (368.78) |
| | b) Real Estate | - | - | - | - | - | - |
| | Total | (122.05) | (110.97) | (159.75) | (233.02) | (193.32) | (368.78) |
| | Less: Finance Cost | (45.41) | (55.06) | (41.08) | (100.47) | (90.17) | (238.82) |
| | Profit from Continuing Operations | (167.46) | (166.03) | (200.83) | (333.49) | (283.49) | (607.60) |
| | Profit from DisContinuing Operations | - | - | - | - | - | - |
| | Profit before Tax | (167.46) | (166.03) | (200.83) | (333.49) | (283.49) | (607.60) |
| 3 | Segment Assets | | | | | | |
| | a) Textile | 5,369.32 | 5,580.79 | 5,890.32 | 5,369.32 | 5,890.32 | 5,373.08 |
| | b) Real Estate | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 |
| | c) Other unallocable Corporate Assets | - | - | - | - | - | - |
| | Total Assets | 5,369.33 | 5,580.80 | 5,890.33 | 5,369.33 | 5,890.33 | 5,373.09 |
| 4 | Segment Liabilities | | | | | | |
| | a) Textile | 4,244.50 | 4,506.51 | 5,223.86 | 4,244.50 | 5,223.86 | 4,133.00 |
| | b) Real Estate | 1,344.12 | 1,126.37 | 450.00 | 1,344.12 | 450.00 | 1,126.37 |
| | c) Other unallocable Corporate Liabilities | - | - | - | - | - | - |
| | Total Liabilities | 5,588.62 | 5,632.86 | 5,673.86 | 5,588.62 | 5,673.86 | 5,259.36 |
| 5 | Capital employed (Segment Assets-Segment Liabilities) | | | | | | |
| | a) Textile | 1,124.82 | 1,074.29 | 666.46 | 1,124.82 | 666.46 | 1,240.08 |
| | b) Real Estate | (1,344.11) | (1,126.36) | (449.99) | (1,344.11) | (449.99) | (1,126.37) |
| | Total Capital employed in Segments | (219.29) | (52.07) | 216.47 | (219.29) | 216.47 | 113.72 |
| | Unallocated Corporate Assets less: Corporate Liabilities | - | - | - | - | - | - |
| | Total Capital Employed | (219.29) | (52.07) | 216.47 | (219.29) | 216.47 | 113.72 |

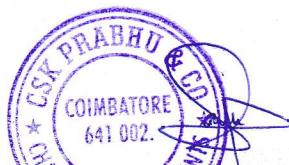


Notes:

- 1 The above quarterly results for the quarter and six months ended September 30, 2018 as reviewed and recommended by the Audit committee of the Board, has been approved by the Board of Directors at its meeting held on November 14, 2018
- 2 The statement has 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.
- 4 The format for unaudited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with the requirements of SEBI's circular dated July 5 2016, Ind AS and Schedule III (Part II) to the Companies Act, 2013, which are applicable to companies that are required to comply with Ind AS.
- 5 The above is an extract of the detailed format of the unaudited financial results for the quarter ended September 30, 2018 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Obligations Disclosure Requirements) Regulations, 2015. The full format of the audited Financial Results for the Quarter ended September 30, 2018 are available on the website of the BSE Limited i.e. www.bseindia.com, on the Stock Exchange where the Company's shares are listed and on the website of the Company i.e., www.ramakrishnamills.com

| Particulars | As at September | As at |
|---------------------------------------|-----------------|-----------------|
| | 30, | 31, |
| | 2018 | 2018 |
| | Standalone | Standalone |
| | Unaudited | Audited |
| Assets | | |
| Non-current assets | 805.74 | 821.48 |
| Property, plant and equipment | | |
| Financial Assets | 0.98 | 0.98 |
| Investments | - | - |
| Loans | 215.95 | 215.78 |
| Other Financial Assets | 1,398.72 | 1,398.24 |
| Deferred tax asset (net) | 281.81 | 309.81 |
| Other non-current assets | 2,703.20 | 2,746.30 |
| Current assets | 2,394.83 | 2,340.86 |
| Inventories | | |
| Financial Assets | 135.57 | 134.19 |
| Trade receivables | 1.59 | 5.56 |
| Cash and cash equivalents | 63.67 | 70.25 |
| Bank balances other than above | 70.47 | 75.94 |
| Other current assets | 2,666.13 | 2,626.80 |
| Total - Assets | 5,369.33 | 5,373.09 |
| Equity and Liabilities | | |
| Equity | 711.83 | 711.83 |
| Equity share capital | (931.12) | (598.11) |
| Other Equity | (219.29) | 113.72 |
| Non current liabilities | | |
| Financial Liabilities | 1,534.99 | 1,555.68 |
| Borrowings | 450.00 | 450.00 |
| Other financial liabilities | 123.59 | 123.59 |
| Provisions | 2,108.58 | 2,129.27 |
| Current liabilities | | |
| Financial Liabilities | 1,544.07 | 1,375.73 |
| Borrowings | 373.12 | 544.53 |
| Trade payables | 1,440.82 | 1,100.43 |
| Other current liabilities | 122.02 | 109.40 |
| Provisions | 3,480.04 | 3,130.10 |
| Total - Equity and Liabilities | 5,369.33 | 5,373.09 |

- 7 Previous period Figures have been regrouped /reclassified, wherever necessary ,to confirm with the current period classification/presentation.



for Sri Ramakrishna Mills (Coimbatore) Limited

D. Lakshminarayanawamy
 D. Lakshminarayanawamy
 Managing Director
 (DIN : 00028118)



CSK PRABHU & CO
Chartered Accountants

PARTNERS

CSK PRABHU BCom FCA

MAHESH PRABHU BCom FCA DISA

SWETHA G N MCom FCA

Review Report to

The Board of Directors of
Sri Ramakrishna Mills (Coimbatore) Limited,
1493, Sathyamangalam Road, P.B.No.2007, Ganapathy Post,
Coimbatore – 641006

LIMITED REVIEW REPORT FOR THE QUARTER AND YEAR TO DATE ENDED SEPTEMBER 30, 2018

1. We have reviewed the accompanying statement of Standalone Unaudited financial results of SRI RAMAKRISHNA MILLS (COIMBATORE) LIMITED, COIMBATORE - 641006 ("the Company") for the quarter ended September 30, 2018, and the year-to-date results for the period from April 1, 2018 to September 30, 2018 ("the statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. The 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 the Statement based on our review.
3. We conducted our review 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 Statement is 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 Statement, prepared in accordance with the applicable Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder 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, read with SEBI 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.

For CSK PRABHU & CO (FRN:0024855)
CHARTERED ACCOUNTANTS



Coimbatore
14-11-2018

MAHESH PRABHU (M.NO.214194)
PARTNER