



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

August 10, 2018

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 **30.06.2018** – reg.

Ref: Our letter dt. 01.08.2018 – Intimation regarding the meeting
of Board of Directors on 10.08.2018

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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 10.08.2018.

- 1) Audited Financial Results for the First Quarter ended 30.06.2018
- 2) Audit 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.,

(S.A. SUBRAMANIAN)
Company Secretary

Sri Ramakrishna Mills (Coimbatore) Limited

Regd. Office: 1493, Sathyamangalam Road, Ganapathy Post, Coimbatore - 641006 Tamil Nadu
Telephone No.: 0422-2531022/2531122 Fax No.:91-422-2539837 E-mail Id: srnc@vsnl.com Website: www.ramakrishnamills.com
CIN: L17111TZ1946PLC000175

Statement of unaudited standalone financial results for the quarter ended June 30, 2018 under Ind AS

All Rs.in Lakhs

Sl No	Particulars	Three months ended			Year ended
		June 30, 2018 (audited)	March 31, 2018 (unaudited)	June 30, 2017 (unaudited)	March 31, 2018 (audited)
	Income from Operations				
1	(a) Net Sales / Income from operations	163.16	431.70	376.67	1,332.99
2	(b) Other Income (Net)	4.33	45.46	75.91	148.50
3	Total Income (1+2)	167.49	477.16	452.58	1,481.49
4	Expenses				
	Cost of materials consumed	80.93	306.32	284.84	932.95
	Changes in Inventories of Finished Goods & Work-in- progress	30.41	45.38	(38.09)	2.90
	Employee benefit expenses	88.10	100.58	103.54	424.83
	Finance costs	55.06	97.96	49.09	238.82
	Depreciation and amortization expense	9.84	8.23	10.38	39.38
	Other expenses	68.39	99.16	123.13	447.07
	Total Expenses	332.73	657.62	532.89	2,085.94
5	Profit before exceptional items and tax (3-4)	(165.24)	(180.46)	(80.31)	(604.45)
6	Exceptional items	-	-	-	-
7	Profit before tax (5+6)	(165.24)	(180.46)	(80.31)	(604.45)
8	Tax expense				
	Current tax	-	-	-	-
	Deferred tax	-	(220.40)	-	(220.40)
	Total Tax Expenses	-	(220.40)	-	(220.40)
9	Profit for the period from continuing operations (7-8)	(165.24)	39.94	(80.31)	(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)	(165.24)	39.94	(80.31)	(384.05)
14	Other comprehensive income , net of income tax				
	a) (i) items that will not be reclassified to profit or loss	(0.79)	3.90	(2.35)	(3.15)
	(ii) income tax relating to items that will not be reclassified to profit or loss	0.24	0.97	-	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)	4.87	(2.35)	(2.18)
15	Total comprehensive income for the period (13+14)	(165.79)	44.81	(82.66)	(386.23)
16	Paid-up equity share capital	711.83	711.83	711.83	711.83
	Face value per share (Rs)	10.00	10.00	10.00	10.00
17	Earning per share (Rs) (not annualised)				
	- Basic	(2.32)	0.56	(1.13)	(5.40)
	- Diluted	(2.32)	0.56	(1.13)	(5.40)

Notes:

- The above unaudited results for the quarter ended June 30, 2018 have been reviewed by the Audit committee of the Board and approved by the Board of Directors at its meeting held on August 10, 2018.
- 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.
- The format for 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.
- The figures for the quarter ended March 31, 2018 are the balancing figures between audited figures in respect of the full financial year and unaudited published figures in respect of the financial results upto December 31 2017.
- The company is engaged primarily in only one segment of providing solutions to the textile industry. Hence, there are no reportable segments as per Ind AS 108 "Operating Segments".



**For CSK PRABHU & CO.,
Chartered Accountants
FRN No: 002485S**

for Sri Ramakrishna Mills (Coimbatore) Limited

D. Lakshminaraswamy



CSK PRABHU & CO
Chartered Accountants

PARTNERS

CSK PRABHU BCom FCA

MAHESH PRABHU BCom FCA DISA

SWETHA G N MCom ACA

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 ENDED JUNE 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 June 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:002485S)
CHARTERED ACCOUNTANTS


CSK PRABHU (M.NO.019811)
PARTNER

Coimbatore
10-08-2018

