

## SRI RAMAKRISHNA MILLS (COIMBATORE) LTD

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

CIN : L17111TZ1946PLC000175

### Statement of Standalone Audited Financial Results for the Quarter & Year ended 31.03.2017

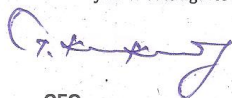
Rs. in lakhs

S.No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>1</b>	<b>Income</b>					
	i. Revenue from operations	254.61	190.50	428.36	1084.49	1861.57
	ii. Other Income	66.24	5.62	63.30	269.30	115.44
	<b>Total Income</b>	<b>320.85</b>	<b>196.12</b>	<b>491.66</b>	<b>1353.79</b>	<b>1977.01</b>
<b>2</b>	<b>Expenses</b>					
	a) Cost of materials consumed	169.42	132.45	232.11	683.96	893.00
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods Work-in-progress and Stock-in-trade	(18.64)	28.51	12.51	64.32	230.18
	d) Power and Fuel Expense	54.79	48.08	72.11	230.30	363.12
	d) Employee Benefits Expense	101.21	80.54	122.76	365.32	439.85
	e) Finance Costs	24.57	74.75	86.29	260.09	277.58
	f) Depreciation and amortization expense	16.28	12.67	22.03	64.32	80.21
	g) Other expenses	98.05	25.00	67.50	171.20	227.69
	<b>Total expenses</b>	<b>445.68</b>	<b>402.00</b>	<b>615.31</b>	<b>1839.51</b>	<b>2511.63</b>
	<b>Profit/(Loss) before Exceptional, Extraordinary Items and Taxes</b>	<b>(124.83)</b>	<b>(205.88)</b>	<b>(123.65)</b>	<b>(485.72)</b>	<b>(534.62)</b>
<b>3</b>	<b>Profit/(Loss) before Exceptional, Extraordinary Items and Taxes</b>	<b>(124.83)</b>	<b>(205.88)</b>	<b>(123.65)</b>	<b>(485.72)</b>	<b>(534.62)</b>
<b>4</b>	<b>Add (+) / Less (-) Exceptional Items</b>	<b>327.85</b>	<b>186.86</b>	<b>0.00</b>	<b>514.73</b>	<b>0.00</b>
<b>5</b>	<b>Profit/(Loss) before Extraordinary Items and Taxes</b>	<b>203.02</b>	<b>(19.00)</b>	<b>(123.65)</b>	<b>29.01</b>	<b>(534.62)</b>
<b>6</b>	<b>Tax Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7</b>	<b>Profit/(Loss) after Taxes</b>	<b>203.02</b>	<b>(19.00)</b>	<b>(123.65)</b>	<b>29.01</b>	<b>(534.62)</b>
<b>8</b>	<b>Extraordinary Items (Net of Taxes)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>9</b>	<b>Profit/(Loss) for the Period</b>	<b>203.02</b>	<b>(19.00)</b>	<b>(123.65)</b>	<b>29.01</b>	<b>(534.62)</b>
<b>10</b>	<b>Paid up Equity Share Capital (Face Value of Rs.10/-each)</b>	<b>711.83</b>	<b>711.83</b>	<b>711.83</b>	<b>711.83</b>	<b>711.83</b>
<b>11</b>	<b>Reserves excluding revaluation reserves as per Balance Sheet</b>				<b>1081.07*</b>	<b>1081.07*</b>
<b>12</b>	<b>Earnings per Share (before Extraordinary Items)</b>					
	Basic	2.85	(0.27)	(1.74)	0.41	(7.51)
	Diluted	2.85	(0.27)	(1.74)	0.41	(7.51)
<b>13</b>	<b>Earnings per Share (after Extraordinary Items)</b>					
	Basic	2.85	(0.27)	(1.74)	0.41	(7.51)
	Diluted	2.85	(0.27)	(1.74)	0.41	(7.51)

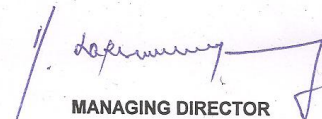
\* Carryforward Loss of Rs. 1855.69 Lacs (Previous year Rs.1884.70) Not Considered

#### Notes

- The above results were reviewed by the Audit Committee at the Meeting held on 26.05.2017 and approved by the Board of Directors at its meeting held on 30.05.2017.
- The exceptional item relates to surplus arising on conversion of a part of land at Sathy & Nagari Units into Stock-in-Trade during this year.
- Figures of previous year / quarter have been re-grouped wherever necessary
- The figures of last quarter are the balancing figures between audited figures in respect of the full year and the published year to date figures upto the third quarter of the current financial year



CFO



MANAGING DIRECTOR