Sri Ramakrishna Mills (Coimbatore) Limited Read. Office: 1493, Sentyamangalan Read, Gampathy Post, Coimbatore - 641006 Tami Nedu Telephone No. 1022:2531122 Fax No. 94-152:359337 Fac Mail ram@yeat.com Cink L1711117154842-0000155 Statement of unauding financial results for the quarter and nine months ended December 31, 2119 Moder Ind AS

Patholuan Detrological Detrological Detrological Income from Operations Net Sales / Income from Operations Other Income (Net) Total Income (Net) Total Income (Net) Total Income (Net) Detrological Consumed Providen Progress of Finished Coods (S. Workin-Progress of Finished Coods (S. Workin-Progress of Finished Coods Enanges In Incentration expenses Finance exception and amortization expenses Finance exceptional Items Other exceptional Items Profit before exceptional Items Counter tax Current tax Cu	Three ar 31, 2019 Septe anaudited)	Three months ended September 30, 2019	Ye December 31, 2018 Da	Year to date figures for 9 months ended December 31, 2019 December 31, 2018	or 9 months ended	Year ended		Three months ended	Year	Year to date figures fo		Year ended
	347.47		(unaudited)	(unaudited)	(unaudited)	March 31, 2019 (audited)	December 31, 2019 (unaudited)		December 31, 2018 (unaudited)	December of, 2010 (unaudited)	December 31, 2019 December 31, 2016 (unaudited) (unaudited)	March 31, 2019 (audited)
Total Income (1+2) Total Income (1+2) Expense of stock-th-trade Cost of materials comsumed Purchase of stock-th-trade Christes in Investigation codes & Work-th-progress & Work-th-progress (1) Prover and Fuel Employee benefit expenses Finance costs Total Expenses Profit before exceptional items Profit before tax (5+6) Tax expenses Detrend tax Current tax Detrend tax Tax Expenses	4.37	619.70 2.55	737.30 21.20	1,729.73	1,087.92 32.97	2,707.31 51.48	347.47 4.37	619.70 2.55	737.30 21.20	1,729.73 20.29	1,087.92 32.97	2,707.31 51.47
Expenses Expenses Cost of materials consumed Purchase in Inventories of Finished Goods Changes in Inventories of Finished Goods (d) Power and Fuel Employee benefit expenses Finance costs Depreciation and amortization expense Other expenses Total Expenses Profit before exceptional items Profit before exceptional items Profit before tax (5+5) Profit before tax (5+5) Profit before tax (5+5) Profit before tax for 5 Ourent itax	351.83	622.25	758.50	1,750.02	1,120.89	2,758.79	351.83	622.25	758.50	1,750.02	1,120.89	2,758.78
Charbase of stock-in-tadde Charbase of stock-in-tadde & Work-in-progress & Work-in-progress & Work-in-progress Employee bene Employee bene Finance costs Finance costs Fin	0.00	14.10	288.20	29.88	539.02	580.91	0.00	14.10	288.20	29.88	539.02	580.91
Ank-this progress (d) Power and Fuel Employee benefit expenses Finance costs Finance costs Other expenses Other expenses Total Expenses Profit before exceptional items and tax (3-4) Profit before exceptional items Franch before tax (5-6) Franch before tax (5-6) Franch before tax (5-6) Profit before tax (5-6) Profit before tax (5-6) Profit before tax (5-6) Franch b	187.17	232.59	13.19	462.19	13.19	638.59	187.17	232.59	13.19	462.19	13.19	638.59
Employee benefit expenses Finance canefit expenses Depreciation and amortization expense Other expenses Front before exceptional items Pronth before exceptional items Pronth before tax (5+6) Franth before tax (5+6) Pronth	(155.47)	(122.12)	(2.94)	(245.90)	(9.48)	(349.56)	(155.47)	(122.12)	(2.94)	(245.90)	(9.48)	(349.56)
Depreciation and amorization expense Other expenses Total Expanses Profit before exceptional items Front before exceptional items Profit before tax (5+6) Tax expense Ourent tax Deferred tax Total Tax Expenses	119.91 44.76	123.54 57.11	113.25 118.37	353.80	295.53 218.84	408.43 296.77	119.91 44.76	123.54 57.11	113.25	353.80 171.72	295.53 218.84	408.43 296.77
Total Expenses Total Expenses Profit before exceptional items and store exceptional items Exceptional items Profit before tax (5+6) Tax expense Outment tax Deferred tax Total Tax Expenses	8.57 113.50	8.58 127.89	8.41 110.25	25.72 371.93	25.25 260.64	34.79 404.30	8.57 113.57	8.58 127.92	8.41 110.35	25.72 372.15	25.25 260.87	34.79 404.74
	318.44	441.69	648.73	1,169.35	1,342.99	2,014.23	318.51	441.72	648.83	1,169.56	1,343.22	2,014.67
а́н на	33.39	180.56	109.78	580.67	(222.10)	744.56	33.32	180.53	109.68	580.45	(222.34)	744.11
Ta	33.39	180.56	109.78	580.67	(0.03)	744.56	33.32	180.53	109.68	580.45	(0.03)	744.11
Deferred tax Total Tax Expenses	5.83	16.60		101.45			5.83	16.60		101.45		
	5.83	- 16.60		(2.79) 98.67	• •	379.96	5.83	-		(2.79) 98.67	•••	379.96 379.96
Profit for the period from continuing 9 operations (7-8)	27.56	163.96	109.78	482.00	(222.13)	364.60	27.48	163.93	109.68	481.78	(222.36)	364.15
		a										
11 Tax expense of discontinued operations	•	• •			•••	•	•••		•	•		• •
14 Profit (Loss) from discontinued operations (after tax) (10-11) 13 Profit for the period (9+12)	27.56	-	109.78	482.00	(272.13)	364 60	- 27.48		109 68	481 78	(222.36)	364.15
Net Profit attributable to: (a) Owners (b) Non Controlling Interest	27.56 NA	163.96 NA	109.78 NA	482.00 NA	(222.13) NA	364.60 NA	27.49	163.93	109.67	481.79	(222.36)	364.16
Other comprehensive Income . net	[		[	1	[			(and	3	(ana)		
<ul> <li>44 of income tax</li> <li>a) (i) terns that will not be reclassified</li> <li>a) (i) to profit or loss</li> <li>(ii) income tax relating to items that</li> </ul>	(0.23)	(0.23)	(0.79)	(0.69)	(2.37)	(0.92)	(0.23)	(0.23)	(0.79)	(0.69)	(2.37)	(0.92)
will not be reclassified to Profit or Loss	0.07	0.07	0.24	0.21	0.72	0.27	0.07	× 0.07	0.24	0.21	0.72	0.27
b) (i) items that will be reclassified to profit or loss						,						
(ii) income tax relating to items that will	•								•	·		
Total other comprehensive income, net of income tax	(0.16)	(0.16)	(0.55)	(0.48)	(1.65)	(0.65)	(0.16)	0.16	(0.55)	(0.48)	(1.65) (1.65)	(0.65)
Other Comprehensive Income attributable			-			-						
(a) Owners (b) Non Controlling Interest	(0.16) NA	(0.16) NA	(0.55) NA	(0.48) NA	(1.65) NA	(0.65) NA	(0.16) -	(0.16)	(0.55)	(0.48)	(1.65)	(0.65)
15 Total comprehensive income for the period (13+14)	27.40	163.80	109.23	481.52	(223.78)	363.95	27.32	163.77	109.13	481.30	(224.01)	363.50
Total Comprehensive Income attrbutable Io: (a) Owners (b) Non Controling Interest	27.40 NA	163.80 NA	109.23 NA	481.52 NA	(223.78) NA	363.95 NA	27.33 (0.0)	163.77 (0.00)	109.12	481.31 (0.00)	(224.01) (0.00)	363.51 (0.01)
	711.83	711.83	711.83	711.83	711.83	711.83	711.83	711.83	711.83	711.83	711.83	711.83
<ol> <li>Earning per share (Ns) (not annualised)</li> <li>Basic</li> <li>Diluted</li> </ol>	0.39	2.30	1.54	6.77 6.77	(3.12) (3.12)	5.12 5.12	0.39	2.30	1.54	6.77 6.77	(3.12) (3.12)	5.12 5.12



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lars			Standalone	one					Concolidated	dated /		
		Three months ended		Half Year er	r ended Ye	Year ended		Three months and d			-	-
	December 31, 2019	September 30, 2019	December 31, 2018		mhar 24 2048	March 34 7040		nania siniioii aaiii		A Hair Tear ended		Year ended
	(unaudited)	(unaudited)	(unaudited)		(unaudited)	March 31, 2019 (audited)	December 31, 2019 (unaudited)	September 30, 2019 (unaudited)	December 31, 2018 (unaudited)	December 31, 2019 (unaudited)	December 31, 2018 (unaudited)	March 31, 2019 (audited)
it Revenue												
	137.89	135.58	278.39	419.16	629.01	874.00	137.89	135.58	278 30	A10.16	620.04	00 120
Estate	209.58	484.12	458.91	1,310.57	458.91	1,833.31	209.58	484.12	458.91	1 310 57	A68 01	0/4.00
e from Operations (net)	347.47	619.70	737.30	1,729.73	1,087.92	2,707.31	347.47	619.70	737.30	1.729.73	1.087.92	2 707 31
nt kesuits oss) before tax and Finance Cost												-
	(90.98)	(155.40)	(152.58)	(364.47)	(452.58)	(563.68)	(90.98)	(155.40)	(152 58)	(364.47)	(457 58)	-
Estate	168.02	392.84	380.18	1,116.37	447.64	1,604.10	167.95	392.81	380.08	1 116 16	100.201	1604.10
	77.04	237.44	227.60	751.90	(4.94)	1,040.41	76.97	237.41	227.50	751.60	171.71	1 020 06
nance Cost	(44.76)	(57.11)	(118.37)	(171.72)	(218.84)	(296.77)	(44.76)	(57.11)	(118.37)	1171 721	(218 84)	06.0001
m Continuing Operations	32.28	180.33	109.23	580.19	(223.78)	743.64	32.21	180.30	109.13	26.625	(10.012)	743 10
m DisContinuing Operations		•		•		•		•		-	(10.722)	
store Tax	32.28	180.33	109.23	580.19	(223.78)	743.64	32.21	180.30	109.13	579.97	(224.01)	743 19
II Assets	The second secon							•				
	1,411.30	1,380.54	2,856.88	1,411.30	2,856.88	2,179.11	1,411.30	1,382.32	2.856.88	1.411.30	2 856 88	2 180 70
Estate	5,795.19	5,589.58	3,038.98	5,795.19	3,038.98	4,115.02	5,895.41	5,589.58	3,139.06	5,895.41	3,139.06	4,115.02
				-		•		•				
ssets 4 Tichilkion	1,206.49	6,970.12	5,895.86	7,206.49	5,895.86	6,294.13	7,306.71	6,971.90	5,995.94	7,306.71	5,995.94	6.295.72
Liabilities								•				
e T tett	4,173.34	3,953.86	4,661.96	4,173.34	4,661.96	4,171.55	4,173.34	3,956.27	4,661.96	4.173.34	4.661.96	4 173 70
isiate unallocable Comorate Liabilities	2,211.23	2,221.88	1,340.56	2,211.23	1,340.56	1,782.32	2,311.23	2,221.88	1,439.98	2,311.23	1,439.98	1,782.32
abilities	£ 204 57	C 475 74	- 000 -			•			•	•		•
employed (Segment Accets.	10.400.0	+/.011	26.200,0	b,384.5/	6,002.52	5,953.87	6,484.57	6,178.15	6,101.94	6,484.57	6,101.94	5,956.02
t Liabilities)					80	a		•				•
	(2,762.04)	(2,573.32)	(1,805.08)	(2,762.04)	(1,805.08)	(1.992.43)	(2.762.04)	(2 573 95)	11 805 081	10 760 DAV	11 005 001	
state	3,583.96	3,367.70	1,698.42	3,583.96	1,698.42	2.332.70	3.584 18	3 367 70	1 600 07	2 504 10	(00.000'1)	(88.788'I)
pital employed in Segments	821.92	794.38	(106.66)	821.92	(106.66)	340.26	822.14	703 75	1106 011	N1 .000	10.500,1	01.202
ted Corporate Assets less:		1	1						-	. 41.770	(1001)	339.70
ate Liabilities				2.	2				2			
pital Employed	821.92	794.38	(106.66)	821.92	(106.66)	340.26	822.14	702 76	1400 041			

ve unaudited results for the quarter and nine months ended December 30, 2019 have been reviewed by the Audit committee of the Board and approved by the Board of Directors at its meeting held on February 13, 2020.

ement 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.

tat or quarterity results as prescribed in SEBIS Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with the requirements of SEBIS 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

we is an extract of the detailed format of the unaudited financial results for the quarter and nine months ended December 31, 2019 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Obligations Disclosure Requirements) Regulations, 2015. The full format of the unaudited Financial Results for the Quarter and nine ended December 31, 2019 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Obligations Disclosure Requirements) Regulations, 2015. The full format of the unaudited Financial Results for the Quarter and nine ended December 31, 2019 are available on the website of the SSE 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

from Real Estate considered under Ind AS 115 includes income recognised arising on transfer of control in respect of land and on percentage of Completion of performance obligation on the date of Balance Sheet in respect of Real Estate under development.

D. Lakshminarayanaswamy Managing Director (DIN : 00028118)

for Sri Ramakrishna Mills (Coimbatore) Limited

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> oimbatore ebruary 13, 2020



PARTNERS CSK PRABHU BCom FCA MAHESH PRABHU BCom FCA DISA SWETHA G N MCom FCA

## Limited Review Report on the Unaudited Standalone Financial Results for the quarter and nine months ended 31<sup>st</sup> December 2019 pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

CSK PRABHU & CO

Chartered Accountants

To the Board of Directors Sri Ramakrishna Mills (Coimbatore) Limited

1.We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Sri Ramakrishna Mills (Coimbatore) Limited ("the company") for the quarter and nine months ended 31st December 2019 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/ 62/2016 dated July 5, 2016. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" as prescribed under Section 133 of Companies Act, 2013 ("the Act") read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

2. 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 the Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with aforesaid accounting standard and other recognized accounting practices and policies have 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 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 Chartered Accountants ICAI Firm Registration No.002485S

CSK Prabhu (Membership No.: 019811) Partner UDIN: <u>20019811AAAAAK2</u>559

Place : Coimbatore Date :13-02-2020





PARTNERS CSK PRABHU BCOM FCA MAHESH PRABHU BCOM FCA DISA SWETHA G N MCOM FCA

Limited Review Report on the Unaudited Consolidated Financial Results for the quarter and nine months ended 31<sup>st</sup> December 2019 pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

CSK PRABHU & CO

Chartered Accountants

To the Board of Directors Sri Ramakrishna Mills (Coimbatore) Limited

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Sri Ramakrishna Mills (Coimbatore) Limited ("the Holding Company") its subsidiary (the Holding Company and its subsidiary together referred to as 'the Group') for the quarter and nine months ended 31st December 2019 ("the Statement"), being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, read with Circular No. CIR/CFD/FAC/ 62/2016 dated July 5, 2016. This Statement which is the responsibility of the Holding Company's Management and approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" as prescribed under Section 133 of Companies Act, 2013 ("the Act") read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

2. 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 the Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

3. The Statement includes the results of the following Subsidiary:

Name Of Subsidiary	% of Equity Holding
Doral Real Estates Private Limited	98%

4. The Statement includes the interim financial results and other financial information of a subsidiary whose interim financial results/information reflects total revenues of Rs.Nil, total Net Loss after tax of Rs.0.07 Lakhs and total comprehensive income of Rs.0.07 for the quarter ended 31st December 2019 which are certified by the management and not subject to review. According to the information and explanations given to us by the Management, these interim financial results and other financial information are not material to the Group. Our conclusion on the Statement is not modified in respect of the above matter

5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with aforesaid accounting standard and other recognized accounting practices and policies have 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 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 Chartered Accountants, ICAI Firm Registration No.002485S

Nome CSK Prabhu (Membership No.: 019811) Partner UDIN: 20019811AAAAAL8398 Place : Coimbatore Date:13-02-2020