

SRI RAMAKRISHNA MILLS (COIMBATORE) LTD

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

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	(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+	(82.66)	(14.71)
12	Paid up share capital (Equity shares of face value of	711.83	711.83
13	Earnings per share (Rs) - not annualised		
	Basic and Diluted	(0.11)	(0.02)

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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,

Managing Director

Coimbatore
05.09.2017