



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

mail@ramakrishnamills.com

August 13, 2021

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

K.Attn: Mr.Abhijit Pai
AGM-Listing

Dear Sirs,

Sub: Consolidated & Standalone Unaudited Financial Results
for the first Quarter ended 30.06.2021 – reg

Ref: Our letter dt.22.07.2021 – Intimation regarding the meeting
of Board of Directors on 13.08.2021

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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 13.08.2021 :

- 1) Unaudited Financial Results for the First Quarter ended 30.06.2021
- 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.,


Managing Director.

Statement of unaudited financial results for the quarter ended June 30, 2021 under Ind AS

Rs. in Lakhs

Sl. No	Particulars	STANDALONE				CONSOLIDATED			
		Three months ended			Year ended	Three months ended			Year ended
		June 30, 2021 (unaudited)	March 31, 2021 (audited)	June 30, 2020 (unaudited)	March 31, 2021 (audited)	June 30, 2021 (unaudited)	March 31, 2021 (audited)	June 30, 2020 (unaudited)	March 31, 2021 (audited)
	Income from Operations								
1	Net Sales / Income from operations	753.63	1,013.54	23.44	2,104.11	753.63	1,013.54	23.44	2,104.11
2	Other Income (Net)	8.26	36.10	10.55	60.99	8.26	36.10	10.55	60.99
3	Total Income (1+2)	761.88	1,049.64	33.99	2,165.11	761.88	1,049.64	33.99	2,165.11
4	Expenses								
	Cost of materials consumed	374.67	367.08	-	530.33	374.67	367.08	-	530.33
	Purchase of stock-in-trade	101.61	139.57	2.45	554.89	101.61	139.57	2.45	554.89
	Changes in Inventories of Finished Goods & Work-in-progress	(19.99)	(75.56)	(2.41)	(432.60)	(19.99)	(75.56)	(2.41)	(432.60)
	Employee benefit expenses	133.55	127.47	82.83	468.84	133.55	127.47	82.83	468.84
	Finance costs	72.66	158.07	69.14	395.23	72.66	158.07	69.14	395.23
	Depreciation and amortization expense	6.25	8.24	6.98	24.99	6.25	8.24	6.98	24.99
	Other expenses	142.85	158.63	49.10	438.23	143.17	158.80	49.32	438.96
	Total Expenses	811.59	883.50	208.09	1,979.93	811.91	883.67	208.31	1,980.66
5	Profit before exceptional items and tax (3-4)	(49.71)	166.14	(174.10)	185.18	(50.03)	165.97	(174.32)	184.45
6	Exceptional items	16.34	3.13	-	5.48	16.34	3.13	-	5.48
7	Profit before tax (5+6)	(33.37)	169.27	(174.10)	190.66	(33.69)	169.10	(174.32)	189.93
8	Tax expense								
	Current tax	-	15.98	-	15.98	-	15.98	-	15.98
	Deferred tax	-	103.42	-	108.80	-	103.42	-	108.80
	Total Tax Expenses	-	119.40	-	124.78	-	119.40	-	124.78
9	Profit for the period from continuing operations (7-8)	(33.37)	49.87	(174.10)	65.88	(33.69)	49.70	(174.32)	65.15
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)	(33.37)	49.87	(174.10)	65.88	(33.69)	49.70	(174.32)	65.15
	Net Profit attributable to:								
	(a) Owners	(33.37)	49.87	(174.10)	65.88	(33.69)	49.70	(174.32)	65.16
	(b) Non Controlling Interest	NA	NA	NA	NA	0.00	(0.00)	(0.00)	(0.01)
14	Other comprehensive income , net of income tax								
	a) (i) items that will not be reclassified to profit or loss	(1.90)	(12.23)	0.90	(9.53)	(1.90)	(12.23)	0.90	(9.53)
	(ii) income tax relating to items that will not be reclassified to Profit or Loss	0.48	3.08	(0.23)	2.40	0.48	3.08	(0.23)	2.40
	b) (i) items that will be reclassified to profit or loss	-	-	-	-	-	-	-	-
	(ii) income tax relating to items that will be reclassified to profit / loss	-	-	-	-	-	-	-	-
	Total other comprehensive income, net of income tax	(1.42)	(9.14)	0.67	(7.12)	(1.42)	(9.14)	0.67	(7.12)
	Other Comprehensive Income attributable to:								
	(a) Owners	(1.42)	(9.14)	0.67	(7.12)	(1.42)	(9.14)	0.67	(7.12)
	(b) Non Controlling Interest	NA	NA	NA	NA	-	-	-	-
15	Total comprehensive income for the period (13+14)	(34.79)	40.72	(173.43)	58.76	(35.11)	40.55	(173.64)	58.02
	Total Comprehensive Income attributable to:								
	(a) Owners	(34.79)	40.72	(173.43)	58.76	(35.11)	40.55	(173.64)	58.04
	(b) Non Controlling Interest	NA	NA	NA	NA	0.00	(0.00)	(0.00)	(0.01)
16	Paid-up equity share capital	711.83	711.83	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	10.00	10.00
17	Earning per share (Rs) (not annualised)								
	- Basic	(0.47)	0.70	(2.45)	0.93	(0.47)	0.70	(2.45)	0.92
	- Diluted	(0.47)	0.70	(2.45)	0.93	(0.47)	0.70	(2.45)	0.92

18 Segment reporting for the Quarter and Year ended June 30, 2021									
Sl. No	Particulars	STANDALONE				CONSOLIDATED			
		Three months ended			Year ended	Three months ended			Year ended
		June 30, 2021 (unaudited)	March 31, 2021 (audited)	June 30, 2020 (unaudited)	March 31, 2021 (audited)	June 30, 2021 (unaudited)	March 31, 2021 (audited)	June 30, 2020 (unaudited)	March 31, 2021 (audited)
1	Segment Revenue								
	a) Textile	683.90	630.22	23.44	1,026.60	683.90	630.22	23.44	1,026.60
	b) Real Estate	69.73	383.32	-	1,077.51	69.73	383.32	-	1,077.51
	Revenue from Operations (net)	753.63	1,013.54	23.44	2,104.11	753.63	1,013.54	23.44	2,104.11
2	Segment Results								
	Profit/(Loss) before tax and Finance Cost								
	a) Textile	(10.19)	66.92	(104.06)	(156.66)	(10.19)	66.92	(104.06)	(156.66)
	b) Real Estate	47.58	248.19	-	733.03	47.26	248.02	(0.22)	732.30
	Total	37.39	315.11	(104.06)	576.37	37.07	314.94	(104.28)	575.64
	Less: Finance Cost	(72.66)	(158.07)	(69.14)	(395.23)	(72.66)	(158.07)	(69.14)	(395.23)
	Profit from Continuing Operations	(35.27)	157.04	(173.20)	181.14	(35.59)	156.87	(173.42)	180.41
	Profit from DisContinuing Operations	-	-	-	-	-	-	-	-
	Profit before Tax	(35.27)	157.04	(173.20)	181.14	(35.59)	156.87	(173.42)	180.41
3	Segment Assets								
	a) Textile	1,158.25	1,210.55	682.15	1,210.55	1,158.25	1,210.55	682.15	1,210.55
	b) Real Estate	4,443.07	4,719.99	5,048.67	4,719.99	4,443.44	4,720.14	5,049.04	4,720.14
	c) Other unallocable Corporate Assets	-	-	-	-	-	-	-	-
	Total Assets	5,601.32	5,930.54	5,730.82	5,930.54	5,601.69	5,930.69	5,731.19	5,930.69
4	Segment Liabilities								
	a) Textile	4,108.64	4,355.91	4,408.38	4,355.91	4,108.64	4,355.91	4,408.38	4,355.91
	b) Real Estate	574.45	624.45	604.45	624.45	578.87	628.33	608.04	628.33
	c) Other unallocable Corporate Liabilities	-	-	-	-	-	-	-	-
	Total Liabilities	4,683.09	4,980.36	5,012.83	4,980.36	4,687.51	4,984.24	5,016.42	4,984.24
5	Capital employed (Segment Assets-Segment Liabilities)								
	a) Textile	(2,950.38)	(3,145.36)	(3,726.23)	(3,145.36)	(2,950.38)	(3,145.35)	(3,726.23)	(3,145.35)
	b) Real Estate	3,868.62	4,095.54	4,444.22	4,095.54	3,864.57	4,091.81	4,441.00	4,091.81
	Total Capital employed in Segments	918.24	950.19	717.99	950.19	914.19	946.46	714.77	946.46
	Unallocated Corporate Assets less: Corporate	-	-	-	-	-	-	-	-
	Total Capital Employed	918.24	950.19	717.99	950.19	914.19	946.46	714.77	946.46

Notes:

- The above unaudited results for the quarter ended June 30, 2021 have been reviewed by the Audit committee of the Board and approved by the Board of Directors at its meeting held on August 13, 2021.
- 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 above is an extract of the detailed format of the unaudited financial results for the quarter ended June 30, 2021 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 ended June 30, 2021 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
- Previous Year Figures are regrouped and reclassified to make them comparable to the current period.
- The Company has made assessment of the impact of COVID 19 on its business operations and carrying values of assets and liabilities as on the Balance Sheet date and upto the date of adoption of this financial statement and concluded that there could be no significant impact specific to the company's business operations other than the general impact faced by the business at large and the general economic slowdown.
- The figures for the quarter ended 31st March, 2021 is the balancing figures of audited figures of the financial year ended 31st March, 2021 and published unaudited figures for the nine months ended 31st December, 2020.

for SRI RAMAKRISHNA MILLS (COIMBATORE) LTD,

D. LAKSHMINARAYANASWAMY

Managing Director
(DIN : 00028118)

Place: Coimbatore

Date : August 13, 2021



CSK PRABHU & CO
Chartered Accountants

PARTNERS

CSK PRABHU BCom FCA

MAHESH PRABHU BCom FCA DISA

SWETHA G N MCom FCA

Independent Auditor's Review Report on the Unaudited Standalone Financial Results of the Company for the Quarter ended 30th June 2021

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 ended 30th June 2021 ("the Statement"), being submitted by the 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 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 express a conclusion on this 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. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 applicable accounting standards 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.

4. This Statement includes the standalone financial results for the quarter ended 31st March 2021, being the balancing figures between the audited figures in respect of the full financial year and the published unaudited year-to-date figures up to the third quarter of the previous financial year, which were subject to limited review by us.

For CSK Prabhu & Co
Chartered Accountants
ICAI Firm Registration No.002485S



CSK Prabhu (Membership No.: 019811)
Partner UDIN: 21019811AAAACT8545

Place : Coimbatore
Date : 13-08-2021



Independent Auditor's Review Report on Unaudited Consolidated Financial Results of the Company for the Quarter ended 30th June 2021

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 Parent") and its subsidiary (the Parent and its subsidiary together referred to as 'the Group') for the quarter ended 30th June 2021 ("the Statement"), being submitted by the Parent 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 Parent's Management and approved by the Parent's 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 express a conclusion on this 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. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 revenue of Rs.Nil, total Net Loss after tax of Rs.0.32 Lakhs and total comprehensive income of Rs.0.32 Lakhs for the quarter ended 30th June 2021 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 applicable accounting standards 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.

6. This Statement includes the standalone financial results for the quarter ended 31st March 2021, being the balancing figures between the audited figures in respect of the full financial year and the published unaudited year-to-date figures up to the third quarter of the previous financial year, which were subject to limited review by us.

For CSK Prabhu & Co
Chartered Accountants, ICAI Firm Registration No.002485S

CSK Prabhu (Membership No.: 019811)

Partner UDIN: 21019811AAAACK7489

Place : Coimbatore

Date:13-08-2021





CSK PRABHU & CO
Chartered Accountants

PARTNERS

CSK PRABHU BCom FCA

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Independent Auditor's Review Report on the Unaudited Standalone Financial Results of the Company for the Quarter ended 30th June 2021

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

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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 applicable accounting standards 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.

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For CSK Prabhu & Co
Chartered Accountants
ICAI Firm Registration No.002485S




CSK Prabhu (Membership No.: 019811)
Partner UDIN: 21019811AAAACT8545

Place : Coimbatore
Date : 13-08-2021



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

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

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4. The Statement includes the interim financial results and other financial information of a subsidiary whose interim financial results/information reflects total revenue of Rs.Nil, total Net Loss after tax of Rs.0.32 Lakhs and total comprehensive income of Rs.0.32 Lakhs for the quarter ended 30th June 2021 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 applicable accounting standards 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.

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For CSK Prabhu & Co
Chartered Accountants, ICAI Firm Registration No.002485S



CSK Prabhu (Membership No.: 019811)

Partner UDIN: 21019811AAAACK7489

Place : Coimbatore

Date:13-08-2021

