



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

February 13, 2019

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 Third Quarter / Nine months ended **31.12.2018** – reg.

Ref: Our letter dt. 18.01.2019 – Intimation regarding the meeting of Board of Directors on 13.02.2019

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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 13.02.2019.

- 1) Unaudited Standalone Financial Results for the Third Quarter / Nine months ended 31.12.2018
- 2) Limited Review 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.

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: srmc@vsnl.com Website: www.ramakrishnamills.com
 CIN: L17111TZ1946PLC000175

Statement of unaudited financial results for the quarter and nine months ended December 31, 2018 under Ind AS

Rs. in Lakhs

SI No	Particulars	Three months ended			Year to date figures for 9 months ended		Year ended
		December 31, 2018 (unaudited)	September 30, 2018 (unaudited)	December 31, 2017 (unaudited)	December 31, 2018 (unaudited)	December 31, 2017 (unaudited)	March 31, 2018 (audited)
	Income from Operations						
1	Net Sales / Income from operations	737.30	187.46	353.24	1,087.92	901.29	1,332.99
2	Other Income (Net)	21.20	7.44	18.59	32.97	103.04	148.50
3	Total Income (1+2)	758.50	194.89	371.83	1,120.89	1,004.33	1,481.49
	Expenses						
	Cost of materials consumed	288.20	169.90	219.91	539.02	626.63	932.95
	Purchase of stock-in-trade	13.19	-	-	13.19	-	-
	Changes in Inventories of Finished Goods & Work-in- progress	(2.94)	(36.95)	(12.26)	(9.48)	(42.48)	2.90
	Employee benefit expenses	113.25	94.18	118.14	295.53	324.25	424.83
	Finance costs	118.37	45.41	50.69	218.84	140.86	238.82
	Depreciation and amortization expense	8.41	7.00	10.38	25.25	31.15	39.38
	Other expenses	110.25	82.00	130.17	260.64	347.91	447.07
	Total Expenses	648.72	361.54	517.03	1,343.00	1,428.32	2,085.94
5	Profit before exceptional items and tax (3-4)	109.78	(166.65)	(145.20)	(222.11)	(423.99)	(604.45)
6	Exceptional items	-	(0.03)	-	(0.03)	-	-
7	Profit before tax (5+6)	109.78	(166.67)	(145.20)	(222.13)	(423.99)	(604.45)
8	Tax expense						
	Current tax	-	-	-	-	-	-
	Deferred tax	-	-	-	-	-	(220.40)
	Total Tax Expenses	-	-	-	-	-	(220.40)
9	Profit for the period from continuing operations (7-8)	109.78	(166.67)	(145.20)	(222.13)	(423.99)	(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)	109.78	(166.67)	(145.20)	(222.13)	(423.99)	(384.05)
14	Other comprehensive income , net of income tax						
	a) (i) items that will not be reclassified to profit or loss	(0.79)	(0.79)	(2.35)	(2.37)	(7.05)	(3.15)
	(ii) income tax relating to items that will not be reclassified to profit or loss	0.24	0.24	-	0.72	-	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)	(0.55)	(2.35)	(1.65)	(7.05)	(2.18)
15	Total comprehensive income for the period (13+14)	109.23	(167.22)	(147.55)	(223.78)	(431.04)	(386.23)
16	Paid-up equity share capital	71.18	71.18	71.18	71.18	71.18	71.18
	Face value per share (Rs)	10.00	10.00	10.00	10.00	10.00	10.00
17	Earning per share (Rs) (not annualised)						
	- Basic	1.54	(2.34)	(2.04)	(3.12)	(5.96)	(5.40)
	- Diluted	1.54	(2.34)	(2.04)	(3.12)	(5.96)	(5.40)

For CSK PRABHU & Co.,
 Chartered Accountants
 FRN : 002485S

 Partner

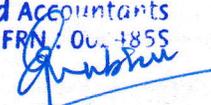
For Sri Ramakrishna Mills (Coimbatore) Ltd.,

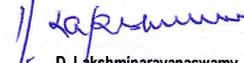

 Managing Director.

Segment reporting for the Quarter and Nine months ended December 31,2018

Sl No	Particulars	Three months ended			Period ended		Year ended
		Dec 31, 2018 (unaudited)	Sep 30, 2018 (unaudited)	Dec 31, 2017 (unaudited)	December 30, 2018 (unaudited)	Dec 31, 2017 (unaudited)	March 31, 2018 (audited)
1	Segment Revenue						
	a) Textile	278.39	187.46	353.24	-	901.29	1,332.99
	b) Real Estate	458.91	-	-	-	-	-
	Revenue from Operations (net)	737.30	187.46	353.24	-	901.29	1,332.99
2	Segment Results						
	Profit/(Loss) before tax and Finance Cost						
	a) Textile	(152.58)	(122.05)	(96.86)	(452.58)	(290.18)	(368.78)
	b) Real Estate	380.18	-	-	447.64	-	-
	Total	227.60	(122.05)	(96.86)	(4.94)	(290.18)	(368.78)
	Less: Finance Cost	(118.37)	(45.41)	(50.69)	(218.84)	(140.86)	(238.82)
	Profit from Continuing Operations	109.23	(167.46)	(147.55)	(223.78)	(431.04)	(607.60)
	Profit from DisContinuing Operations	-	-	-	-	-	-
	Profit before Tax	109.23	(167.46)	(147.55)	(223.78)	(431.04)	(607.60)
3	Segment Assets						
	a) Textile	2,856.88	3,150.08	3,630.00	2,856.88	3,630.00	3,153.84
	b) Real Estate	3,038.98	2,219.25	2,219.25	3,038.98	2,219.25	2,219.25
	c) Other unallocable Corporate Assets	-	-	-	-	-	-
	Total Assets	5,895.86	5,369.33	5,849.25	5,895.86	5,849.25	5,373.09
4	Segment Liabilities						
	a) Textile	4,661.96	4,244.50	4,894.74	4,661.96	4,894.74	4,133.00
	b) Real Estate	1,340.56	1,344.12	885.60	1,340.56	885.60	1,126.37
	c) Other unallocable Corporate Liabilities	-	-	-	-	-	-
	Total Liabilities	6,002.52	5,588.62	5,780.34	6,002.52	5,780.34	5,259.36
5	Capital employed (Segment Assets-Segment Liabilities)						
	a) Textile	(1,805.08)	(1,094.42)	(1,264.74)	(1,805.08)	(1,264.74)	(979.16)
	b) Real Estate	1,698.42	875.13	1,333.65	1,698.42	1,333.65	1,092.88
	Total Capital employed in Segments	(106.66)	(219.29)	68.91	(106.66)	68.91	113.73
	Unallocated Corporate Assets less: Corporate Liabilities	-	-	-	-	-	-
	Total Capital Employed	(106.66)	(219.29)	68.91	(106.66)	68.91	113.73

- Notes:**
- The above quarterly results for the quarter and nine months ended December 31, 2018 as reviewed and recommended by the Audit committee of the Board, has been approved by the Board of Directors at its meeting held on February 13, 2019.
 - 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 unaudited 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.
 - Effective from 01-04-2018, the Company has adopted Ind AS 115 (Revenue from Contracts with Customers), which replaces earlier revenue recognition standards. The adoption of the standard did not have material impact on the financial results for the quarter and nine months ended 31-12-2018.

CSK PRABHU & Co.,
Chartered Accountants
 FRN: 001855

 Partner

for Sri Ramakrishna Mills (Coimbatore) Limited

D. Lakshminarayanawamy
 Managing Director
 (DIN : 00028118)

Place: Coimbatore
 Date : February 13, 2019



CSK PRABHU & CO
Chartered Accountants

PARTNERS

CSK PRABHU BCom FCA

MAHESH PRABHU BCom FCA DISA

SWETHA G N MCom FCA

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 AND YEAR TO DATE ENDED DECEMBER 31, 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 December 31, 2018, and the year-to-date results for the period from April 1, 2018 to December 31, 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

CSK PRABHU (M.NO.019811)
PARTNER

Coimbatore
13-02-2019