



## SRI NACHAMMAI COTTON MILLS LIMITED

Regd. Office: No.181 "VASANTHAM", 4th Cross Street, New Fairlands, Salem 636 016

CIN: L17115TZ1980PLC000916 Website : www.sncmindia.com

## Statement of Unaudited Results for the Quarter ended 30th June 2019

SL.NO.	PARTICULARS	Quarter ended			Year ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Unaudited	Audited	Unaudited	Audited
		(Rs in Lakhs)			
	Income from operations				
1	Revenue from operations	3,543.42	4,014.17	5,190.30	15,986.23
2	Other Income	29.32	36.25	29.93	131.07
3	Total Revenue (1+2)	3,572.74	4,050.42	5,220.23	16,117.30
4	Expenses				
	a) Cost of materials consumed	2,872.24	2,725.87	2,886.89	11,836.11
	b) Purchase of stock-in-trade				
	c) Changes in inventories of finished goods, stock-in-trade & Work-in-progress	(707.14)	(99.95)	886.00	(1,574.32)
	d) Employees benefit expense	332.27	180.06	362.19	1,300.72
	e) Finance costs	136.61	137.29	139.79	494.35
	f) Depreciation and amortisation expense	26.74	34.79	28.61	126.29
	g) Power and fuel expenses	451.11	432.23	445.21	1,785.46
	h) Stores & Spares	175.89	259.34	178.82	902.47
	i) Other expenses	277.23	410.20	239.14	1,178.33
	Total expenses	3,564.95	4,079.83	5,166.65	16,049.41
5	Profit / (Loss) exceptional items and tax (3-4)	7.79	(29.41)	53.58	67.89
6	Exceptional Items	-	-	-	-
7	Profit / (Loss) before tax (5-6)	7.79	(29.41)	53.58	67.89
8	Tax Expense				
	(1) Current tax (MAT)	1.50	2.34	-	2.34
	(2) MAT Credit Entitlement	(1.50)	(2.34)	-	(2.34)
	(3) Deferred tax	(2.16)	41.52	10.07	55.34
9	Profit / (Loss) for the period from continuing operations (7 - 8)	5.63	(70.93)	43.51	12.55
10	Profit / (Loss) from discontinued operations	-	-	-	-
11	Tax expenses of discontinued operations	-	-	-	-
12	Profit / (Loss) from discontinued operations after tax (10-11)	-	-	-	-
13	Profit / (Loss) for the period (9+12)	5.63	(70.93)	43.51	12.55
14	Other comprehensive Income				
	A) (i) Items that will not be reclassified to profit or loss				
	1. Re-measurements of defined benefit plans	0.50	5.50	(1.00)	2.00
	2. Share of other comprehensive income in associates to the extent not be classified into profit or loss.				
	3. Gain on fair valuation of investments	(0.24)	(0.05)	(0.45)	(0.41)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(0.07)	(0.72)	0.38	(0.10)
	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 of income tax	0.19	4.73	(1.07)	1.49
15	Total comprehensive income for the period (13+14) (Comprising Profit/ (Loss) and Other Comprehensive Income for the period)	5.82	(66.20)	42.44	14.04
16	Paid-up Equity Share Capital Face Value of Rs.10/-)	428.64 10.00	428.64 10.00	428.64 10.00	428.64 10.00
17	Reserve Excluding Revaluation Reserves - Other Equity	-	-	-	1,815.94
18	Earnings Per Equity Share (for continuing operation)				
	- Basic	0.13	(1.65)	1.02	0.29
	- Diluted	0.13	(1.65)	1.02	0.29
19	Earnings Per Equity Share (for discontinued operation)				
	- Basic	-	-	-	-
	- Diluted	-	-	-	-
20	Earnings Per Equity Share (for discontinued & continuing operations)				
	- Basic	0.13	(1.65)	1.02	0.29
	- Diluted	0.13	(1.65)	1.02	0.29

## NOTES:

- The above Unaudited financial results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 14th August 2019.
- The above Unaudited financial results were subjected to limited review by the statutory auditors.
- The Company has only single reportable Business Segment i.e "Textile Segment".
- The statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- Figures have been regrouped / rearranged wherever necessary
- The figures for the quarter ended 31st March 2019 are the balancing figures between the audited figures in respect of the full financial year and Unaudited published figures in respect of financial results upto third quarter of the respective financial year.

By order of the Board  
For SRI NACHAMMAI COTTON MILLS LIMITED

P.UMAYAL

CHAIRMAN CUM MANAGING DIRECTOR

DIN: 00110260