



Statement of Unaudited Results for the Quarter ended 30th June 2018

SL.NO.	PARTICULARS	Quarter ended			Year ended
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
		(Rs in Lakhs)			
	Income from operations				
1	(a) Net Sales / Income from Operations	5,190.30	4,814.74	4,116.56	15,731.34
2	(b) Other Income (Net)	29.93	29.62	38.16	144.99
3	Total income (1+2)	5,220.23	4,844.36	4,154.72	15,876.33
4	Expenses				
	a) Cost of materials consumed	2,886.89	2,564.50	2,896.75	10,761.46
	b) Purchase of stock-in-trade	-	-	-	-
	c) Changes in inventories of finished goods, stock-in-trade & Work-in-progress	886.00	939.08	(173.84)	(402.86)
	d) Employees benefit expense	362.19	336.08	309.82	1,367.24
	e) Finance costs	139.79	121.77	116.27	450.81
	f) Depreciation and amortisation expense	28.61	64.11	61.93	250.88
	g) Power and fuel expenses	445.21	385.88	427.77	1,693.33
	h) Stores & Spares	178.82	226.56	189.97	756.69
	i) Other expenses	239.14	199.98	301.29	928.13
	Total expenses	5,166.65	4,837.96	4,129.96	15,805.68
5	Profit / (Loss) exceptional items and tax (3-4)	53.58	6.40	24.76	70.65
6	Exceptional Items	-	-	-	-
7	Profit before tax (5+6)	53.58	6.40	24.76	70.65
8	Tax Expense				
	Current tax	-	-	-	-
	Deferred tax	10.07	(21.80)	-	(0.37)
9	Profit / Loss for the period from continuing operations (7 - 8)	43.51	28.20	24.76	71.02
10	Profit / Loss from discontinued operations	-	-	-	-
11	Tax expenses of discontinued operations	-	-	-	-
12	Profit / Loss from discontinued operations after tax (10-11)	-	-	-	-
13	Profit for the period (11+12)	43.51	28.20	24.76	71.02
14	Other comprehensive Income,(Net of Taxes)				
	a) (i) Items that will not be reclassified to profit or loss				
	1. Re-measurements of defined benefit plans	(1.00)	11.99	(2.95)	3.14
	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	(0.45)	(0.54)	(0.21)	(1.02)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.38	(4.00)	-	(1.00)
	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	(1.07)	7.45	(3.16)	1.12
15	Total other comprehensive income for the period (13+14)	42.44	35.65	21.60	72.14
16	Paid-up equity share Capital	428.64	428.64	428.64	428.64
	Face Value per share (Rs.)	10.00	10.00	10.00	10.00
17	Earnings Per Share (Rs.) (not annualised)				
	- Basic	1.02	0.66	0.58	1.66
	- Diluted	1.02	0.66	0.58	1.66

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 2018
- 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 March 31, 2018 are the balancing figures between 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.

For M/s. V.V. Soundararajan & Co.,
 CHARTERED ACCOUNTANTS,
 FRN 003944S

PARTNER

By Order of the Board
 For SRI NACHAMMAI COTTON MILLS LIMITED

P. Umayal

P.UMAYAL

CHAIRMAN CUM MANAGING DIRECTOR