



RAJAPALAYAM MILLS LIMITED
 Regd. Off : Rajapalayam Mills Premises,
 P.A.C. Ramasamy Raja Salai,
 Rajapalayam - 626 117, Tamil Nadu.
 CIN No.: L17111TN1936PLC002298
 Telephone No. 04563-235666, Fax No. 04563-236520
 E-Mail: rajacot@ramcotex.com, Website: www.rajapalayammills.co.in

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017

(₹ in Lakhs)

Sl. No.	Particulars	Quarter ended			Year ended
		30-06-2017	31-03-2017	30-06-2016	31-03-2017
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Total Income				
	a. Revenue from Operations	10,160	10,381	9,887	40,709
	b. Other Income	376	410	72	806
	Total Income	10,536	10,791	9,959	41,515
2	Expenses				
	a. Cost of Materials Consumed	5,691	5,254	4,640	20,349
	b. Purchases of Stock-in-trade	209	87	263	582
	c. Change in Inventories of Finished Goods, Work in progress and Stock-in-trade.	(319)	(52)	145	(579)
	d. Employee Benefit Expenses	1,277	1,162	1,270	4,835
	e. Power & Fuel	487	1,314	1,013	3,192
	f. Finance Cost	574	602	601	2,329
	g. Depreciation and Amortisation Expenses	823	509	533	2,114
	h. Other Expenditure	1,335	1,361	1,062	4,850
	Total Expenses	10,077	10,237	9,527	37,672
3	Profit from ordinary activities before tax (1-2)	459	554	432	3,843
4	Tax Expenses				
	- Current Tax	73	102	172	804
	- Deferred Tax [Including MAT Credit]	(66)	(135)	(42)	(554)
5	Net Profit for the period (3-4)	452	587	302	3,593
6	Other Comprehensive Income (net of tax)	0	(55)	(0)	(55)
7	Total Comprehensive Income after tax (5+6)	452	532	302	3,538
8	Paid-up Equity Share Capital (Face value of a Share ₹ 10/-)	738	738	738	738
9	Other Equity				23,946
10	Earning Per Share of ₹ 10/- each (in ₹) (Not Annualised)				
	Basic	6	8	4	49
	Diluted	6	8	4	49



SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(₹ in Lakhs)

Particulars	Quarter ended			Year ended
	30-06-2017	31-03-2017	30-06-2016	31-03-2017
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Segment Revenue				
(Net Sales / Operating Income)				
a) Textiles	10,160	10,381	9,887	40,709
b) Wind Mills	1,556	544	1,000	4,562
	11,716	10,925	10,887	45,271
Less: Inter Segment Revenue	1,556	544	1,000	4,562
Total Income From Operations (Net)	10,160	10,381	9,887	40,709
2. Segment Results				
Profit/(Loss) Before Finance Cost & Tax				
a) Textiles	12	753	237	2,762
b) Wind Mills	977	284	769	3,085
c) Unallocated Items	44	119	27	325
	1,033	1,156	1,033	6,172
Less:				
Finance Cost - Unallocable Expenditure	574	602	601	2,329
Profit Before Tax	459	554	432	3,843
3. Capital Employed				
(Segment Assets (-) Segment Liabilities)				
a) Textiles	39,745	40,461	38,470	40,461
b) Wind Mills	6,968	7,071	7,380	7,071
c) Unallocated /Exceptional Items	(21,577)	(22,848)	(24,262)	(22,848)
Total	25,136	24,684	21,588	24,684



Notes:

- 1) The above un-audited standalone financial statements for the quarter ended 30-06-2017 have been reviewed by the Audit Committee at its meeting held on 08-08-2017 and approved by the Board of Directors at their Meeting held on 09-08-2017. The current quarter results have been subjected to a limited review by the Statutory Auditors of the Company.
- 2) During the quarter ended 30-06-2017 the Management, based on an internal evaluation reassessed the useful life of Textile Machineries. Accordingly the useful life of Textile Machinery have been reduced from 25 Years to 15 Years. Depreciation expenses for the three months ended 30-06-2017 is higher by Rs. 176 Lakhs due to the above revision.
- 3) Other comprehensive income comprises of Gain / Loss on recognition and measurement of fair value of equity investment held in listed / unlisted entities except in subsidiary and associate Company for the respective reporting periods. (Quarter ended June-2017 : ₹ 0.07 Lakhs and Quarter ended June-2016 : ₹ (-) 0.41 Lakhs shown as zero because of rounding off in ₹ Lakhs).
- 4) Figures for the quarter ended 31-03-2017 are the balancing figures between audited figures in respect of the full financial year and published year to date figures upto third quarter of the relevant financial year.
- 5) The Previous period figures have been re-grouped / re-stated wherever necessary.

RAJAPALAIYAM,
09-08-2017



For RAJAPALAYAM MILLS LIMITED,

A handwritten signature in blue ink, appearing to read 'P.R. Venketrama Raja', written over the printed name.

P.R. VENKETRAMA RAJA,
CHAIRMAN



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(₹ in Lakhs)

Sl. No.	Particulars	Quarter Ended			Year ended
		30-06-2017	31-03-2017	30-06-2016	31-03-2017
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Total Income from operations	10,536	10,791	9,959	41,515
2	Net Profit for the period (before Tax, Exceptional and Extraordinary Items)	459	554	432	3,843
3	Net Profit for the period before tax (after Extraordinary items)	459	554	432	3,843
4	Net Profit for the period after tax (after Extraordinary items)	452	587	302	3,593
5	Total Comprehensive Income for the period after tax (comprising Net Profit for the period after tax and Other Comprehensive Income after tax)	452	532	302	3,538
6	Equity Share Capital	738	738	738	738
7	Other Equity				23,946
8	Earning Per Share of Rs. 10/- each, (Not Annualised) (in ₹)				
	Basic	6	8	4	49
	Diluted	6	8	4	49

Note:

1. The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of Quarterly Financial Results are available on the Company's website at www.rajapalayammills.co.in and on the website of the Stock Exchange where the shares of the Company is listed at www.bseindia.com

RAJAPALAYAM,
09-08-2017



For RAJAPALAYAM MILLS LIMITED,

P.R. Venketrana Raja
P.R. VENKETRAMA RAJA,
CHAIRMAN