BANNARI AMMAN SPINNING MILLS LIMITED
Regd. Office: 252, METTUPALAYAM ROAD, COIMBATORE - 641 043
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CIN: L17111TZ1989PLC002476 Website: www.bannarimills.com

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2019

[Rs. in Lakhs except per equity share data]

S.No.	Particulars	Quarter ended			Nine months ended		Year ended
		31.12.2019 (Unaudited)	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2019 (Audited)
I	Revenue from operations	24,207.07	21,737.69	23,467.54	68,812.45	74,175.79	99,982.78
II	Other income	1,356.09	71.45	56.35	1,436.79	249.43	880.38
III	**Total income (I + II)**	**25,563.16**	**21,809.14**	**23,523.89**	**70,249.24**	**74,425.22**	**100,863.16**
IV	**Expenses**						
	a) Cost of materials consumed	14,943.41	18,782.91	18,604.24	52,663.16	54,123.04	69,287.92
	b) Purchase of stock-in-trade	36.37	16.50	-	217.47	-	110.75
	c) Change in inventories of finished goods, stock-in-trade and work-in-progress	3,381.20	(4,532.72)	(3,110.63)	(5,846.20)	(4,167.55)	(1,659.83)
	d) Employee benefits expense	1,985.17	2,307.32	2,388.68	6,684.72	6,909.97	9,130.72
	e) Finance costs	1,725.08	1,583.47	1,560.87	4,894.73	4,644.84	6,235.74
	f) Depreciation and amortization expenses	811.78	881.66	771.12	2,490.27	2,275.72	3,005.32
	g) Other expenses	2,317.08	2,574.50	2,894.11	8,129.28	9,051.23	12,845.38
	Total expenses	**25,200.09**	**21,613.64**	**23,108.39**	**69,233.43**	**72,837.25**	**98,956.00**
V	**Profit before tax (III - IV)**	**363.07**	**195.50**	**415.50**	**1,015.81**	**1,587.97**	**1,907.16**
VI	**Tax expenses / (income)**						
	Current tax	-	-	0.73	-	0.73	309.00
	Deferred tax	240.74	10.13	(34.13)	231.52	(113.36)	(335.93)
	Total tax expenses / (income)	**240.74**	**10.13**	**(33.40)**	**231.52**	**(112.63)**	**(26.93)**
VII	**Profit after tax (V-VI)**	**122.33**	**185.37**	**448.90**	**784.29**	**1,700.60**	**1,934.09**
VIII	**Other comprehensive income**						
	Item that will not be reclassified to profit or loss	-	-	-	-	-	(9.29)
	i) Remeasurements of the defined benefit plans	-	-	-	-	-	(11.19)
	ii) Gain/(loss) on equity instruments designated at FVTOCI	-	-	-	-	-	(1.01)
	iii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	2.91
IX	**Total comprehensive income for the period (VII+VIII)**	**122.33**	**185.37**	**448.90**	**784.29**	**1,700.60**	**1,924.80**
X	Paid-up equity share capital (Face value of Rs.10/- per share)	1,575.43	1,575.43	1,575.43	1,575.43	1,575.43	1,575.43
XI	Reserves (excluding revaluation reserve) as shown in the audited balance sheet	-	-	-	-		29,334.00
XII	Earnings per share (EPS) (of Rs.10/- each) (not annualised for quarters) Basic and Diluted	0.78	1.18	2.85	4.98	10.79	12.28

BANNARI AMMAN SPINNING MILLS LIMITED

Notes:

1 The above unaudited standalone and consolidated financial results ('the statement') for the quarter and nine months ended December 31, 2019 have been reviewed by the Audit Committee and have been approved by the Board of Directors at their meeting held on February 14, 2020. The Statutory auditors have reviewed the financial results and given unmodified opinion.

The Consolidated results include results of subsidiaries - Young Brand Apparel Private Limited, Bannari Amman Retails Private Limited, Bannari Amman Trendz Private Limited, Accel Apparels Private Limited and Abirami Amman Designs Private Limited. The Company along with its subsidiaries is herein-after referred to as 'the Group'.

2 Consolidated results for the quarter and nine months ended December 31, 2018 are extracted from the financial statements prepared by the management and approved by the parent company directors which are not subjected to limited review by the statutory auditors.

3 The Group operates in one segment (i.e.) Textile business, and hence there are no reportable segments in accordance with Ind AS 108 on "Operating Segments".

4 The Group has adopted Ind AS 116 " Leases" with the date of initial application being April 1, 2019. Ind AS 116 replaces Ind AS 17 "Leases" and related interpretation and guidance. On transition to Ind AS 116, Right-of-use assets as at April 1, 2019 for leases previously classified as operating leases were recognised and measured at an amount equal to lease liability (adjusted for related prepayments/accruals), as a result, the comparative information has not been restated. The Group has discounted lease payments using the incremental borrowing rate as at April 1, 2019 for measuring the lease liability. During the nine months ended, the Company has recognised depreciation on right-of-use assets amounting to Rs. 76.32 lakhs, finance cost amounting to Rs. 16.56 lakhs in the Standalone financial results and the Group has recognised depreciation on right-of-use assets amounting to Rs. 92.53 lakhs, finance cost amounting to Rs. 24.47 lakhs in the Consolidated financial results.

5 Other income includes income representing profit from sale of fixed assets.

6 The Company elected not to exercise the option permitted under section 115BAA of the Income tax Act, 1961 as introduced by the Taxation Laws (Amendment) Ordinance, 2019. Accordingly, the Company has recognised provision for Income tax for the nine months ended December 31, 2019 using the erstwhile rates.

7 Previous period figures have been regrouped/reclassified wherever necessary.

For and on behalf of the Board of Directors

Place: Coimbatore
Date : 14.02.2020

S.V.Arumugam
Managing Director
DIN: 00002458

Deloitte
Haskins & Sells LLP

Chartered Accountants
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INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF
BANNARI AMMAN SPINNING MILLS LIMITED

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **BANNARI AMMAN SPINNING MILLS LIMITED** ("the Company"), for the quarter and nine months ended December 31, 2019 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This Statement which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 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.

4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **DELOITTE HASKINS & SELLS LLP**
Chartered Accountants
(Firm's Registration No. 117366W/W-100018)

DELOITTE HASKINS & SELLS LLP ★ COIMBATORE-18 ★ CHARTERED ACCOUNTANTS

C.R.Rajagopal
Partner
(Membership No. 023418)
UDIN:20023418AAAAAM8065

Place : Coimbatore
Date : February 14, 2020

BANNARI AMMAN SPINNING MILLS LIMITED
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STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2019

[Rs. in Lakhs except per equity share data]

S.No.	Particulars	Quarter ended			Nine months ended		Year ended
		31.12.2019 (Unaudited)	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2019 (Audited)
I	Revenue from operations	29,244.97	28,136.08	27,551.85	85,526.00	87,629.75	117,448.94
II	Other income	1,319.98	96.28	58.16	1,429.14	261.48	885.22
III	**Total income (I + II)**	**30,564.95**	**28,232.36**	**27,610.00**	**86,955.14**	**87,891.22**	**118,334.16**
IV	**Expenses**						
	a) Cost of materials consumed	17,764.98	22,612.35	21,281.53	62,178.49	62,728.31	80,350.76
	b) Purchase of stock-in-trade	124.09	(101.49)	-	224.58	-	110.75
	c) Change in inventories of finished goods, stock-in-trade and work-in-progress	3,136.62	(4,346.65)	(4,156.18)	(5,987.04)	(5,589.68)	(2,995.21)
	d) Employee benefits expense	3,273.41	3,757.76	3,542.61	10,769.14	10,254.25	13,699.08
	e) Finance costs	1,752.92	1,715.38	1,694.74	5,224.63	5,038.18	6,715.11
	f) Depreciation and amortization expenses	921.61	995.45	891.12	2,814.55	2,635.72	3,396.82
	g) Other expenses	2,930.14	3,070.99	3,674.70	9,739.36	10,436.87	14,536.92
	Total expenses	**29,903.77**	**27,703.79**	**26,928.53**	**84,963.71**	**85,503.66**	**115,814.23**
V	**Profit before tax (III - IV)**	**661.18**	**528.57**	**681.47**	**1,991.43**	**2,387.57**	**2,519.93**
VI	**Tax expenses / (income)**						
	Current tax	-	-	0.73	-	0.73	428.49
	Deferred tax	339.37	121.80	(34.13)	541.76	(113.36)	(275.02)
	Total tax expenses / (income)	**339.37**	**121.80**	**(33.40)**	**541.76**	**(112.63)**	**153.47**
VII	**Profit after tax (V-VI)**	**321.81**	**406.77**	**714.88**	**1,449.67**	**2,500.20**	**2,366.46**
VIII	**Other comprehensive income**						
	Item that will not be reclassified to profit or loss	-	-	-	-	-	(68.41)
	i) Remeasurements of the defined benefit plans	-	-	-	-	-	(70.31)
	ii) Loss on equity instruments designated at FVTOCI	-	-	-	-	-	(1.01)
	iii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	2.91
IX	**Total comprehensive income for the period (VII+VIII)**	**321.81**	**406.77**	**714.88**	**1,449.67**	**2,500.20**	**2,298.05**
	Profits attributable to						
	Non-controlling interest	101.97	131.73	129.34	359.08	389.16	275.40
	Owners of the Company	219.84	275.04	585.54	1,090.59	2,111.04	2,091.06
	Other comprehensive income attributable to						
	Non-controlling interest	-	-	-	-	-	(28.77)
	Owners of the Company	-	-	-	-	-	(39.64)
	Total comprehensive income attributable						
	Non-controlling interest	101.97	131.73	129.34	359.08	389.16	246.63
	Owners of the Company	219.84	275.04	585.54	1,090.59	2,111.04	2,051.42
X	Paid-up equity share capital (Face value of Rs. 10/- per share)	1,575.43	1,575.43	1,575.43	1,575.43	1,575.43	1,575.43
XI	Reserves (excluding Revaluation Reserve) as shown in the audited balance sheet						29,657.97
XII	Earnings per share (EPS) (of Rs. 10/- each) (not annualised for quarters)						
	Basic and Diluted	2.04	2.58	4.54	9.20	15.87	15.02

BANNARI AMMAN SPINNING MILLS LIMITED

Notes:

1 The above unaudited standalone and consolidated financial results ('the statement') for the quarter and nine months ended December 31, 2019 have been reviewed by the Audit Committee and have been approved by the Board of Directors at their meeting held on February 14, 2020. The Statutory auditors have reviewed the financial results and given unmodified opinion.

The Consolidated results include results of subsidiaries - Young Brand Apparel Private Limited, Bannari Amman Retails Private Limited, Bannari Amman Trendz Private Limited, Accel Apparels Private Limited and Abirami Amman Designs Private Limited. The Company along with its subsidiaries is herein-after referred to as 'the Group'.

2 Consolidated results for the quarter and nine months ended December 31, 2018 are extracted from the financial statements prepared by the management and approved by the parent company directors which are not subjected to limited review by the statutory auditors.

3 The Group operates in one segment (i.e.) Textile business, and hence there are no reportable segments in accordance with Ind AS 108 on "Operating Segments".

4 The Group has adopted Ind AS 116 " Leases" with the date of initial application being April 1, 2019. Ind AS 116 replaces Ind AS 17 "Leases" and related interpretation and guidance. On transition to Ind AS 116, Right-of-use assets as at April 1, 2019 for leases previously classified as operating leases were recognised and measured at an amount equal to lease liability (adjusted for related prepayments/accruals), as a result, the comparative information has not been restated. The Group has discounted lease payments using the incremental borrowing rate as at April 1, 2019 for measuring the lease liability. During the nine months ended, the Company has recognised depreciation on right-of-use assets amounting to Rs. 76.32 lakhs, finance cost amounting to Rs. 16.56 lakhs in the Standalone financial results and the Group has recognised depreciation on right-of-use assets amounting to Rs. 92.53 lakhs, finance cost amounting to Rs. 24.47 lakhs in the Consolidated financial results.

5 Other income includes income representing profit from sale of fixed assets.

6 The Company elected not to exercise the option permitted under section 115BAA of the Income tax Act, 1961 as introduced by the Taxation Laws (Amendment) Ordinance, 2019. Accordingly, the Company has recognised provision for Income tax for the nine months ended December 31, 2019 using the erstwhile rates.

7 Previous period figures have been regrouped/reclassified wherever necessary.

For and on behalf of the Board of Directors

Place: Coimbatore
Date : 14.02.2020

S.V. Arumugam
Managing Director
DIN: 00002458

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INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM CONSOLIDATED FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF
BANNARI AMMAN SPINNING MILLS LIMITED

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **BANNARI AMMAN SPINNING MILLS LIMITED** ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), for the quarter and nine months ended December 31, 2019 ("the Statement") being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. 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 the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of Parent's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 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.

   Attention is drawn to Note 2 to the Statement which states that the consolidated figures for the corresponding quarter and nine months ended December 31, 2018, as reported in the accompanying Statement have been approved by the Parent's Board of Directors, but have not been subjected to review

4. The Statement includes the results of the Parent and subsidiaries as given in the Annexure to this report.

5. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

DELOITTE HASKINS & SELLS LLP ★ CHARTERED ACCOUNTANTS ★ COIMBATORE-18

Deloitte
Haskins & Sells LLP

6. The consolidated unaudited financial results includes the interim financial results of two subsidiaries which have not been reviewed by their auditors, whose interim financial results reflect total assets of Rs. 10.41 Lakhs as at December 31, 2019 and, total revenue of Rs. Nil and Rs. Nil for the quarter and nine months ended December 31, 2019, respectively total profit after tax of Rs. 0.02 Lakhs and loss after tax of Rs. 0.15 Lakhs for the quarter and nine months ended December 31, 2019 respectively and total comprehensive profit of Rs. 0.02 Lakhs and loss of Rs. 0.15 Lakhs for the quarter and nine months ended December 31, 2019 respectively, as considered in the Statement. According to the information and explanations given to us by the Management, these interim financial results are not material to the Group.

   Our Conclusion on the Statement is not modified in respect of our reliance on the interim financial results certified by the Management.

For **DELOITTE HASKINS & SELLS LLP**
Chartered Accountants
(Firm's Registration No. 117366W/W-100018)

DELOITTE HASKINS & SELLS LLP ★ COIMBATORE-18 ★ CHARTERED ACCOUNTANTS

C.R.Rajagopal
Partner
(Membership No. 023418)
UDIN :20023418AAAAAN6565

Place : Coimbatore
Date : February 14, 2020

Deloitte
Haskins & Sells LLP

Annexure to the Auditor's Report

(Referred to in Paragraph 4 under Independent Auditor's report)

List of Subsidiaries:

1. Young Brand Apparel Private Limited
2. Bannari Amman Retails Private Limited
3. Bannari Amman Trendz Private Limited
4. Accel Apparels Private Limited
5. Abirami Amman Designs Private Limited

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INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF
BANNARI AMMAN RETAILS PRIVATE LIMITED

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **BANNARI AMMAN RETAILS PRIVATE LIMITED** ("the Company"), for the quarter and nine months ended December 31, 2019 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This Statement which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 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.

4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **DELOITTE HASKINS & SELLS LLP**
Chartered Accountants
(Firm's Registration No. 117366W/W-100018)

DELOITTE HASKINS & SELLS LLP ★ COIMBATORE-18 ★ CHARTERED ACCOUNTANTS

C.R.Rajagopal
Partner
(Membership No. 023418)
UDIN:20023418AAAAAP1891

Place : Coimbatore
Date : February 14, 2020

Deloitte
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INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF
BANNARI AMMAN TRENDZ PRIVATE LIMITED

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **BANNARI AMMAN TRENDZ PRIVATE LIMITED** ("the Company"), for the quarter and nine months ended December 31, 2019 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This Statement which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 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.

4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **DELOITTE HASKINS & SELLS LLP**
Chartered Accountants
(Firm's Registration No. 117366W/W-100018)

DELOITTE HASKINS & SELLS LLP ★ COIMBATORE-18 ★ CHARTERED ACCOUNTANTS

C.R.Rajagopal
Partner
(Membership No. 023418)
UDIN:20023418AAAAA07695

Place : Coimbatore
Date : February 14, 2020

BANNARI AMMAN SPINNING MILLS LIMITED

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EXTRACT OF UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2019

(Rs.in Lakhs except EPS)

Sl. No.	PARTICULARS	STANDALONE						CONSOLIDATED					
		Quarter Ended	Quarter Ended	Quarter Ended	Nine months Ended	Nine months Ended	Year Ended	Quarter Ended	Quarter Ended	Quarter Ended	Nine months Ended	Nine months Ended	Year Ended
		31.12.2019 (Unaudited)	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2019 (Audited)	31.12.2019 (Unaudited)	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2019 (Audited)
1.	Total income from operations (net)	25,563.16	21,809.14	23,523.89	70,249.24	74,425.22	100,863.16	30,564.95	28,232.36	27,610.00	86,955.14	87,891.22	118,334.16
2.	Net Profit/(Loss) for the period (before tax, Exceptional and/or Extraordinary items)	363.07	195.50	415.50	1,015.81	1,587.97	1,907.16	661.18	528.57	681.47	1,991.43	2,387.57	2,519.93
3.	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	363.07	195.50	415.50	1,015.81	1,587.97	1,907.16	661.18	528.57	681.47	1,991.43	2,387.57	2,519.93
4.	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	122.33	185.37	448.90	784.29	1,700.60	1,934.09	321.81	406.77	714.88	1,449.67	2,500.20	2,366.46
5.	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	122.33	185.37	448.90	784.29	1,700.60	1,924.80	321.81	406.77	714.88	1,449.67	2,500.20	2,298.05
6.	Equity Share Capital	1,575.43	1,575.43	1,575.43	1,575.43	1,575.43	1,575.43	1,575.43	1,575.43	1,575.43	1,575.43	1,575.43	1,575.43
7.	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet	-	-	-	-	-	29,334.00	-	-	-	-	-	29,657.97
8.	Earnings Per Share (of Rs.10/- each) (for continuing and discontinued operations)												
	a) Basic	0.78	1.18	2.85	4.98	10.79	12.28	2.04	2.58	4.54	9.20	15.87	15.02
	b) Diluted	0.78	1.18	2.85	4.98	10.79	12.28	2.04	2.58	4.54	9.20	15.87	15.02

Notes :

The above is an extract of the detailed format of financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of unaudited financial results are available on the Stock Exchange Website www.nseindia.com, www.bseindia.com and on the company's website www.bannarimills.com.

For and on behalf of the Board of Directors

S V Arumugam
Managing Director
DIN: 00002458

Place : Coimbatore
Date : 14.02.2020