



M.M. RUBBER COMPANY LIMITED

REGD. OFFICE

EMPIRE INFANTRY, III FLOOR, 29, INFANTRY ROAD, BANGALORE-560 001. INDIA

PH : 91-80-22866268, 22867065 FAX : 91-80-22861542 URL : www.mmfoam.in

CIN : L25190KA1964PLC052092 GST IN : 29AAACM2611E1ZX

January 31st, 2022

Bombay Stock Exchange
Department of Corporate Affairs
Floor No.25, Phiroze Jeejeebhoy Towers,
Dalal Street, MUMBAI-400 001
Telephone: 22721234

Dear Sirs,

Subject: Outcome of Board Meeting held on 31st January 2022: Un-Audited Financial Result for the quarter and nine months ended 31st December 2021.

We wish to inform you that Board of Directors of the Company at their meeting held today, i.e., 31st January 2022 ("the Board Meeting") has approved the following:

- Un-Audited Financial Results for the Quarter ended 31st December 2021
- Limited Review Report of the Auditors for the Quarter ended 31st December 2021.

Kindly acknowledge and take the same on your records.

Thanking you,

Yours faithfully,

For M.M. Rubber Company Limited


Sharvari Kulkarni
Company Secretary

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Phone : +91 44 28191931 / 28191932 Fax : +91 44 28191924

• • • • **NATURAL** **LATEX** **FOAM** **RUBBER** • • • •
MATTRESSES • PILLOWS • CUSHIONS

M M RUBBER COMPANY LIMITED

CIN: L25190KA1964PLC052092

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2021

Ref: Listing code No.509196

Rupees In lakhs

Sl.	PARTICULARS	Three months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to date Figures for the current period ended	Previous Accounting year ended
		31-12-2021 (Unaudited)	30-09-2021 (unaudited)	31-12-2020 (Unaudited)	31-12-2021 ((Unaudited)	31-03-2021 (Audited)
1	Revenue from operations	1093.81	989.82	936.87	2649.22	2792.86
2	Other Income	0.54	0.51	0.78	1.33	1.97
3	Total Income (1+2)	1094.35	990.33	937.65	2650.55	2794.83
4	Expenses					
	Cost of Materials consumed	635.72	495.37	431.30	1386.46	1280.57
	Purchases of stock in trade	-	-	-	-	-
	Changes in inventories of finished goods, Work in progress & Stock in Trade	-89.94	-0.45	-11.55	-31.19	69.51
	Employees benefit expenses	116.49	115.87	475.79	314.45	830.35
	Finance Cost	7.10	8.53	3.71	23.01	20.01
	Depreciation & amortisation expenses	10.00	7.00	9.00	29.00	46.83
	Other expenses	358.67	294.43	244.25	833.53	919.51
	Total Expenses (4)	1,038.04	920.75	1,152.50	2555.26	3,166.78
5	Total Profit before exceptional item and tax (3-4)	56.31	69.58	(214.85)	95.29	(371.95)
6	Exceptional Items	-	-	-	-	-
7	Total Profit before tax (5-6)	56.31	69.58	(214.85)	95.29	(371.95)
8	Tax Expense					
	Current tax	-	-	-	-	-
	Deffered tax	-	-	-	-	2.93
9	Net Profit /(Loss) for the period from continuing operation (7-8)	56.31	69.58	(214.85)	95.29	(374.88)
10	Profit/(Loss) from discontinued operation before tax	-	-	-	-	-
11	Tax expense of discontinued operation	-	-	-	-	-
12	Net Profit /(Loss) from discontinued operation after tax (10-11)	-	-	-	-	-
13	Total profit/(loss)for the period (9+12)	56.31	69.58	(214.85)	95.29	(374.88)
14	Other Comprehensive income					
	A (i) Items that wil not be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating items that will not be reclassified to profit or loss	-	-	-	-	-
	B (i) Items that will be reclassified to profit and loss	-	-	-	-	-
	(ii) Income tax relating items that will be reclassified to profit and loss	-	-	-	-	-
15	Total Comprehensive income for the period	56.31	69.58	(214.85)	95.29	(374.88)
16	Earnings per equity share (for continuing operation)					
	1. Basic	0.90	1.12	(3.44)	1.53	(6.02)
	2. Diluted	0.90	1.12	(3.44)	1.53	(6.02)
17	Earnings per equity share (for discontinued operation)					
	1. Basic	-	-	-	-	-
	2. Diluted	-	-	-	-	-
18	Earnings per equity share (for discontinued & continuing operations)	0.90	1.12	(3.44)	1.53	(6.02)

Notes:

- As-17 in respect of segment reporting is not applicable to the Company.
- The Audit Committee has reviewed the above results and the Board of Directors at its meeting held on 31st January 2022 approved the above results. The Statutory Auditors of the Company have carried out a Limited Review of the Results.
- The COVID-19 pandemic, has resulted in significant reduction in economic activities and the business operations of the Company in terms of Sales and the Production. However, this is not going to effect the going concern of the Ccompany.

Place: Bangalore
Date: 31-01-2022



By order of the Board

[Signature]
Roy Mammen
Managing Director

VANDANA RAO AND COMPANY

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON THE QUARTERLY AND YEAR TO DATE UNAUDITED STANDALONE FINANCIAL RESULTS OF M M RUBBER COMPANY LTD, FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2021, PURSUANT TO THE REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED

TO,

The Board of Directors,

M M RUBBER COMPANY LIMITED,

BANGALORE

We have reviewed the unaudited financial results of M M RUBBER CO. Limited (the "Company") for the quarter and year-to-date up to December 31, 2021 which are included in the accompanying Statement of Unaudited Financial Results for the quarter and year-to-date up to December 31, 2021 together with the notes thereon (the "Statement"). the Statement has been prepared by the Company's management pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), as amended.

This statement which is the responsibility of the Company's management and approved by the 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 there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

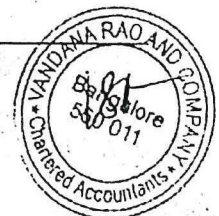
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable accounting standards specified under section 133 of the companies Act, 2013 as amended, 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

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VANDANA RAO AND COMPANY

CHARTERED ACCOUNTANTS

Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

We draw attention to Note 3 of the statement, which describes the uncertainties and the impact of COVID-19 pandemic on the Company's operation and results as assessed by the management. Our conclusion on the statement is not modified in respect of this matter

Emphasis of Matter

1. Valuation of finished goods which is not in accordance with the norms as specified in the Indian Accounting Standard No.2 as at 31.12.2021 (Finished Goods are valued at net billing price)
2. In the absence of updation of Fixed Asset Register, the company is in the process of ascertaining the impairment, if any, on any of the fixed assets, to this extent, Ind AS Accounting Standard No.36 (Impairment of fixed assets) has not been complied.
3. In the absence of sufficient appropriate evidence and information we are unable to quantify and comment upon the consequential impact if any on the accompanying unaudited financial statements.

Our conclusion is not modified in respect of the above matter.

For M/S. VANDANA RAO AND COMPANY

CHARTERED ACCOUNTANTS

FRN No.011628S



(Handwritten Signature)

(CA. VANDANA. P. RAO)

PROPRIETRIX

Membership No.218797

PLACE: BANGALORE

DATE: 31/01/2022

UDIN: 22218797 AAAAAS9036

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