



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.mrmfoam.in
CIN : L25190KA1964PLC052092 GST IN : 29AAACM2611E1ZX

February 04, 2020

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

Dear Sirs,

Un-Audited Financial Result for the quarter ended 31st December 2019

Please find attached the company's un-audited financial results and Limited Review Report of the Auditors for the quarter ended 31st December, 2019 duly approved by the Board of Directors at their meeting held on 04.02.2020.

Kindly acknowledge and take the same on your records.

Thanking you,

Yours faithfully,

For M.M. RUBBER CO. LTD.,

Sharvari Kulkarni

Company Secretary(A55902)

Marketing Office : 'Janapriya Crest', 3rd Floor, Pantheon Road, Egmore, Chennai-600 008.

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 2019

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
		31-12-2019 (Unaudited)	30-09-2019 (unaudited)	31-12-2018 (Unaudited)	31-12-2019 (Unaudited)	31-03-2019 (Audited)
1	Revenue from operations	832.11	805.75	805.30	2452.85	2998.93
2	Other Income	0.38	0.35	0.52	1.12	1.79
3	Total Income (1+2)	832.49	806.10	805.82	2453.97	3000.72
4	Expenses					
	Cost of Materials consumed	472.85	296.08	376.48	1195.02	1350.10
	Purchases of stock in trade	-	-	-	-	-
	Changes in inventories of finished goods, Work in progress & Stock in Trade	-39.76	69.86	-76.43	-53.67	-44.20
	Employees benefit expenses	105.34	118.97	113.70	361.91	470.42
	Finance Cost	8.48	14.51	17.27	36.68	61.39
	Depreciation & amortisation expenses	9.00	9.00	6.00	27.00	34.23
	Other expenses	305.92	284.62	301.45	856.84	1069.20
	Total Expenses (4)	861.83	793.04	738.47	2,423.78	2,941.14
5	Total Profit before exceptional item and tax (3-4)	(29.34)	13.06	67.35	30.19	59.58
6	Exceptional Items	-	-	-	-	-
7	Total Profit before tax (5-6)	(29.34)	13.06	67.35	30.19	59.58
8	Tax Expense					
	Current tax	-	-	3.00	-	12.00
	Deffered tax	-	-	-	-	-
9	Net Profit /(Loss) for the period from continuing operation (7-8)	(29.34)	13.06	64.35	30.19	47.58
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)	(29.34)	13.06	64.35	30.19	47.58
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	(29.34)	13.06	64.35	30.19	47.58
16	Earnings per equity share (for continuing operation)					
	1. Basic	(0.47)	0.26	1.29	0.48	0.96
	2. Diluted	(0.47)	0.26	1.29	0.48	0.96
17	Earnings per equity share (for discontinued operation)					
	1. Basic	-	-	-	-	-
	2. Diluted	-	-	-	-	-
18	Earnings per equity share (for discontinued & continuing operations)	(0.47)	0.26	1.29	0.48	0.96

Notes:

1) As-17 in respect of segment reporting is not applicable to the Company.

2) The Audit Committee has reviewed the above results and the Board of Directors at its meeting held on 4th February 2020 approved the above results. The Statutory Auditors of the Company have carried out a Limited Review of the Results.

Place: Bangalore
Date: 04-02-2020



By order of the Board

[Signature]
Roy Mammen
Managing Director

VANDANA RAO AND COMPANY

Chartered Accountants,

No.9/10, Ground Floor, I Cross, 16th 'E' Main , LIC Colony, G H Layout,

Jayanagar 3rd Block East, Bangalore - 560 011

Ph : 080-41474793 & Email ID :- vrac545@gmail.com

Unaudited Standalone Quarterly and year to date results

Review report to..M M RUBBER CO. LTD.BANGALORE

We have reviewed the accompanying statement of unaudited financial results of M M RUBBER CO. LTD.. for the period ended 31.12.2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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

For VANDANA RAO AND COMPANY
Chartered Accountants



(VANDANA .S. RAO)

Proprietrix

M. No.. 218797

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 31.12.2019 (Finished Goods are Valued at Net Billing Price) .



2) that the Company has neither ascertained nor provided for actuarial valuation of its gratuity liability and Leave Encashment as at 31.12.2019 as specified in Indian Accounting Standard No.19.

3) 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. .

4) In the absence of sufficient appropriate evidence we are unable to 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 and Behalf of,
For M/s VANDANA RAO AND COMPANY,
Chartered Accountants
FRN ; 0116285

(CA.VANDANA P RAO)
PROPRIETRIX
Membership Number NO:218797

UDIN:20218797AAAAAJ/139

Place of signature: BANGALORE

Date :4.2.2020