



COCHIN MINERALS AND RUTILE LTD. (100% E. O. U.)

(AN ISO 9001 : 2015 COMPANY)

Regd. Office: P. B. No.73, VIII/224, Market Road, Alwaye-683 101, Kerala, India
Phone: Off : 0484 - 2626789 (6 Lines) Fact : 0484 - 2532186, 2532207 Fax : 0484-2625674
E-mail : cmrlexim@cmrlindia.com, cmrlexim@dataone.in CIN: L24299KL1989PLC005452

02020B/CMRL/2019/071

July 15, 2019

B S E Limited,
Regd. Office: Floor 25,
P J Towers, Dalal Street,
Mumbai - 400 001

Ph: 022-2272 1233/1234

STOCK CODE - COCHRDM 513353
DEMATISIN - INE105D01013

Dear Sirs,

Sub: Un-audited Financial Results for the quarter ended
30.06.2019

We forward herewith Un-audited Financial Results of the Company for the quarter ended 30.06.2019 together with Limited Review Report.

Thanking you,

Yours faithfully,
For COCHIN MINERALS AND RUTILE LIMITED.,

Suresh Kumar P.,
C G M (Finance) & Company Secretary.

37559



GSTIN: 32AABCC1950D1ZD

An Eco-Friendly model company



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AN ECO-FRIENDLY MODEL COMPANY

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INDIA'S MOST TRUSTED COMPANY



2006 - FIRST PRIZE
2007 - FIRST PRIZE



2009 EXCELLENCE AWARDS
MOTIVES MEDIUM



2000 - 2001
2001 - 2002
2002 - 2004



2009 - FIRST PRIZE
MEDIUM FACTORIES

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2019

		(Rs. In lakhs)				
		1	2	3	4	5
		Particulars	Current 3 months ended 30.06.2019	Previous 3 months ended 31.03.2019	Corresponding 3 months in the previous year 30.06.2018	Year Ended 31.03.2019
			(Un-audited)	(Audited)	(Un-audited)	(Audited)
		Revenue from operations				
I	Net sales/Income from operations	7084.69	6834.43	4465.22	22341.00	
II	Other Income	146.80	174.23	14.30	195.07	
III	Total Revenue (1+II)	7231.49	7008.66	4479.52	22536.07	
IV	Expenses					
	(a) Cost of materials consumed	3154.97	3498.25	2413.69	11552.77	
	(b) Purchase of Traded Goods	0.00	0.00	0.00	0.00	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	715.75	351.81	(385.20)	24.29	
	(d) Employee benefits expense	434.00	528.46	413.80	1852.58	
	(e) Finance costs	120.51	65.84	133.21	460.17	
	(f) Depreciation and amortisation - expense	12.95	(37.30)	29.65	51.81	
	Fuel	339.44	367.68	361.86	1501.74	
	Export Duty	113.34	144.70	98.30	471.66	
	Other Expenditure	1590.17	1797.93	1236.71	5501.91	
	Total expenses	6481.13	6717.37	4302.02	21416.93	
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	750.36	291.29	177.50	1119.14	
VI	Exceptional items	0.00	0.00	0.00	0.00	
VII	Profit/(Loss) before extraordinary items and tax (V-VI)	750.36	291.29	177.50	1119.14	
VIII	Extraordinary items	0.00	0.00	0.00	0.00	
IX	Profit (+)/(Loss) (-) before tax (VII-VIII)	750.36	291.29	177.50	1119.14	
X	Tax expense:					
	(1) Current tax	160.37	241.20	0	241.20	
	(2) Deferred tax	265.80	45.12	70.90	330.98	

2014



CERTIFIED
FERRIC & FERROUS CHLORIDE



COCHIN MINERALS AND RUTILE LTD. (100% E.O.U.)

	Particulars	Current 3 months ended 30.06.2019 Reviewed	Previous 3 months ended 31.03.2019 Reviewed	Corresponding 3 months in the previous year 30.06.2018	Year Ended 31.03.2019
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
XI	Profit/Loss for the period (IX-X)	324.19	4.97	106.60	546.96
XII	Other comprehensive income				
	(1) Items that will not be reclassified to Profit & Loss				
	(a) Remeasurement of defined benefit plans-Gain/(Loss)	0.00	(3.50)	0.00	(3.50)
	(b) Net changes in fair values of investments carried at fair value through OCI-Gain/(Loss)	(2.08)	2.99	(8.85)	(4.05)
	(ii) income Tax relating to A(i) a and B(1)a	0.73	0.30	2.93	2.64
	(1) Items that will be reclassified to Profit & Loss				
	Total Other Comprehensive income	(1.35)	(0.21)	(5.92)	(4.910)
	Total comprehensive income for the period(XI+XII)	322.84	4.76	100.68	542.05
XIII	Paid up equity share capital(Face value Rs.10/- share)	783.00	783.00	783.00	783.00
XIV	Reserves excluding revaluation reserves as per balance sheet of previous accounting year				6541.81
XV	Earnings/(Loss) per equity share (In Rupees)				
	(1) Basic	4.14	0.07	1.36	6.99
	(2) Diluted	4.14	0.07	1.36	6.99

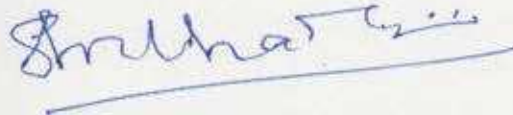
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Notes

- 1 Segmental Reporting is not applicable as the company has only one segment.
- 2 The above results duly approved by the Audit Committee were taken on record at the meeting of the Board of Directors held on 15.07.2019
- 3 The Company has adopted Indian Accounting Standards (IND AS) notified by the Ministry of Corporate Affairs from 1st April, 2017 with a transition date of 1st April, 2016 and accordingly these financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rule, 2015 (IND-As) prescribed under Section 133 of the Companies Act, 2013.
- 4 Previous period figures are regrouped wherever necessary to conform to the present format.
- 5 Consequent to transition from previous form to Ind As, Net Profit/Loss reconciliation as required by para 32 of IND-As 101 is under

Particulars	Rs. In lakhs	
	2019	2018
Net Profit/Loss for the quarter ended 30th June under previous GAAP	318.04	105.53
Impact on Accounts of Ind As adjustments	6.15	1.07
Net Profit/(Loss) for the period as per Ind As	324.19	106.60

On behalf of the Board
For COCHIN MINERALS AND RUTILE LIMITED



Place: Aluva
Date : 15.07.2019

Dr. S.N Sasidharan Kartha,
Managing Director



MURALEEKRISHNAN A.K B.Sc, FCA, DISA MBA.

**A K MURALEE & CO.,
CHARTERED ACCOUNTANTS
EDAPPALLY, KOCHI-24**

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e-mail: akmuralee@hotmail.com**

LIMITED REVIEW REPORT

Review Report to Cochin Minerals and Rutile Limited

We have reviewed the accompanying standalone statement of unaudited financial results of **Cochin Minerals and Rutile Limited** ("the Company") for the quarter ended June 30 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 in accordance with the Standard on Review Engagements (SRE)2400, Engagements to Review financial Statements 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 the recognition and measurement principles laid down in the applicable accounting standards ('Ind AS') specified under section 133 of the Companies Act 2013, 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 Obligations and Disclosure Requirements) Regulations 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

ALUVA

15/07/2019



 For A K MURALEE & CO
Chartered Accountants

M. Muraleekrishnan
CA. MURALEEKRISHNAN. A.K.
B.Sc., FCA, DISA (ICAI), MBA
Proprietor (Mem. No. 217127)

UDIN - 19217177AAAAAK8468

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