



# 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 27, 2022

Bombay Stock Exchange  
Department of Corporate Affairs  
Floor No.25, Phiroze Jeejeebhoy Towers,  
Dalal Street, MUMBAI-400001  
Telephone: 22721234

Dear Sirs,

**Subject: Out Come of the Board Meeting held on 27<sup>th</sup> January 2023.**

Pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015, this is to inform you that the Board of Directors of the Company at their Meeting held on January 27, 2023, has amongst other matters transacted the following business:

- **Approved Un-Audited Financial Results for the Quarter ended 31<sup>st</sup> December 2022**
- **Limited Review Report of the Auditors for the Quarter ended 31<sup>st</sup> December 2022.**

**Further to note that Board Meeting started at 11.00 AM and concluded at 1.15 PM.**

Kindly take the same on your records and acknowledge the same.

Thanking you,

Yours faithfully,

For M M RUBBER COMPANY LIMITED

Roy Mammen  
Managing Director

**Encl:** Un-audited Financial Results and Limited Review Report for the Quarter ended 31<sup>st</sup> December 2022.

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**M M RUBBER COMPANY LIMITED**

CIN: L25190KA1964PLC052092

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2022  
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
		31-12-2022 (Unaudited)	30-09-2022 (Unaudited)	31-12-2021 (Unaudited)	31-12-2022 (Unaudited)	31-03-2022 (Audited)
1	Revenue from operations	1098.29	1029.39	1093.81	3162.57	3718.29
2	Other Income	1.13	0.62	0.54	2.17	2.00
3	Total Income (1+2)	1099.42	1030.01	1094.35	3164.74	3720.29
4	Expenses					
	Cost of Materials consumed	469.28	458.29	635.72	1428.49	1860.10
	Purchases of stock in trade	-	-	-	-	-
	Changes in Inventories of finished goods, Work in progress & Stock in Trade	6.97	-80.34	-89.94	-139.61	-7.99
	Employees benefit expenses	146.49	146.28	116.49	405.32	449.49
	Finance Cost	9.32	9.45	7.10	24.66	28.99
	Depreciation & amortisation expenses	16.00	15.00	10.00	43.00	53.58
	Other expenses	366.59	385.04	358.67	1159.88	1171.12
	Total Expenses (4)	1,014.65	933.72	1,038.04	2,921.74	3555.29
5	Total Profit before exceptional item and tax (3-4)	84.77	96.29	56.31	243.00	165.00
6	Exceptional Items	-	-	-	-	-
7	Total Profit before tax (5-6)	84.77	96.29	56.31	243.00	165.00
8	Tax Expense					
	Current tax	-	20.00	-	30.00	14.68
	Deferred tax	-	-	-	-	4.93
9	Net Profit/(Loss) for the period from continuing operation (7-8)	84.77	76.29	56.31	213.00	145.39
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)	84.77	76.29	56.31	213.00	145.39
14	Other Comprehensive Income					
	A (i) Items that will 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	84.77	76.29	56.31	213.00	145.39
16	Earnings per equity share (for continuing operation)					
	1. Basic	1.36	1.22	0.90	3.42	2.33
	2. Diluted	1.36	1.22	0.90	3.42	2.33
17	Earnings per equity share (for discontinued operation)					
	1. Basic	-	-	-	-	-
	2. Diluted	-	-	-	-	-
18	Earnings per equity share ( for discontinued & continuing operations)	1.36	1.22	0.90	3.42	2.33

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 27th January 2023 approved the above results. The Statutory Auditors of the Company have carried out a Limited Review of the Results.

Place: Bangalore  
Date: 27-01-2023

By order of the Board

  
Roy Mammen  
Managing Director

# M/S. R A M S AND CO.

CHARTERED ACCOUNTANTS

E-mail: caramsandco@gmail.com

Phone: 9739063460

No.696, 2<sup>nd</sup> floor, Above Polam Prints, 12<sup>th</sup> Cross,

27<sup>th</sup> Main, Sector -1, HSR Layout

BANGALORE 560 102

**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 ENDED 31.12.2022 AND YEAR -TO-DATE RESULTS FOR THE PERIOD FROM 01 APRIL 2022 TO 31 DECEMBER 2022, PURSUANT TO THE REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS ) REGULATIONS, 2015, AS AMENDED**

TO,

The Board of Directors,

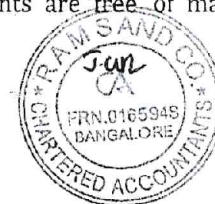
M M RUBBER COMPANY LIMITED,

BANGALORE

We have reviewed the unaudited financial results of M M RUBBER CO. Limited (the "Company") for the quarter ended December 31, 2022 and year-to-date results for the period from 01 April 2022 to 31 December 2022 which are included in the accompanying Statement of Unaudited Financial Results for the quarter and year-to-date up to 31st December, 2022 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.



**M/S. R A M S AND CO.**

**CHARTERED ACCOUNTANTS**

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. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing 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. 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 Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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 31.12.2022 (Finished Goods are valued at net billing price)*
2. *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.

PLACE: BANGALORE  
DATE: 27.1.2023

For M/S. R A M S AND CO  
CHARTERED ACCOUNTANTS  
FRN No.016594S

*J. Govinda Raju*

(CA Govinda Raju Junjuru)

Partner

Membership No.221304

UDIN: 23221304B9XVLO1766

