

**S. R. MANDRE & CO.,  
CHARTERED ACCOUNTANTS**

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No.21/199, 5<sup>th</sup> Main Road,

Vyalikaval

Bangalore-560 003

**LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS OF M.M.RUBBER  
CO. LTD., BANGALORE ON THE FINANCIAL RESULTS OF THE COMPANY  
FOR THE QUARTER ENDED 30<sup>TH</sup> SEPTEMBER 2013**

We have reviewed the accompanying statements of unaudited financial results of M.M.RUBBER CO. LTD., "Empire Infantry", 3<sup>rd</sup> Floor, No.29, Infantry Road, Bangalore-560 001 for the quarter ended 30<sup>th</sup> September 2013. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

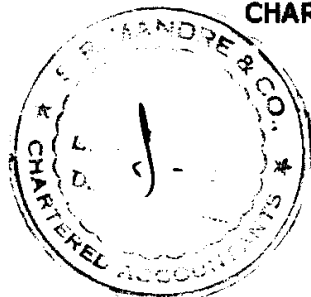
A review of interim financial information consists principally of applying analytical procedures for financial data and making enquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted accounting standards, the objective of which is the expression of an opinion regarding the financial statement taken as a whole. Accordingly, we do not express an opinion on the above financial statement.

Based on our limited review conducted as above and subject to our observations mentioned below, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material mis-statements.

**OBSERVATIONS**

1. In respect of gratuity accrued the Company has not ascertained or provided in the accounts. Further, the company has not ascertained accrued leave cash benefits payable to its employees. The company accounts both gratuity and leave encashment as and when paid.
2. Bonus can be ascertained only at the year-end and hence the same is not considered for the purposes of the above financial results.

For S.R.MANDRE & CO.,  
CHARTERED ACCOUNTANTS  
FRN No.001962S



PLACE: BANGALORE  
DATE: 31.10.2013

  
(B.S.DINESH)  
PARTNER  
Membership No.29624