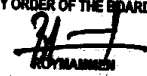


**M M RUBBER COMPANY LIMITED**  
**AUDITED FINANCIAL RESULTS FOR THE PERIOD**  
**ENDED 31ST MARCH 2014**

Sl. No.	PARTICULARS	Rupees in Lakhs					
		Three months ended 31-03-2014 (Audited)	Previous 3 months ended 31-12-2013 (Unaudited)	Corresponding 3 months ended in the previous year 31-03-2013 (Audited)	Year to date Figures for the current period ended 31-03-2014 (Audited)	Year to date Figures for the previous year ended 31-03-2013 (Audited)	Previous Accounting year ended 31-03-2013 (Audited)
PART I							
1	<b>INCOME FROM OPERATION</b>	[Rupees in Lakhs]					
	a) Net Sales/ Income from Operations	427.89	449.30	387.90	1,787.39	1,628.11	1,628.11
	b) Other operating income						
	<b>Total Income from operation(net)</b>	<b>427.89</b>	<b>449.30</b>	<b>387.90</b>	<b>1,787.39</b>	<b>1,628.11</b>	<b>1,628.11</b>
2	<b>Expenses</b>						
	a) Cost of Materials Consumed	190.43	197.35	180.18	808.93	754.00	754.00
	b) Purchase of Stock -in-Trade						
	c) Changes in inventories of finished goods, Work in progress & Stock in Trade	-13.04	-0.71	-6.78	30.33	(51.50)	(51.50)
	d) Employees benefits expenses	90.41	67.09	64.32	282.41	248.51	248.51
	e) Depreciation & amortisation expense	3.95	3.00	1.80	12.95	12.80	12.80
	f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	145.62	171.48	168.48	882.03	633.01	633.01
	<b>Total Expenses</b>	<b>417.37</b>	<b>438.21</b>	<b>408.00</b>	<b>1,816.65</b>	<b>1,594.82</b>	<b>1,594.82</b>
3	Profit/(loss) from Operations before other income, Finance costs and exceptional items(1-2)	10.52	11.09	(20.10)	(29.26)	33.29	33.29
4	Other Income	3.02	0.85	0.26	5.22	1.13	1.13
5	Profit/(Loss) from Ordinary activities before finance costs & exceptional items (3+4)	13.54	11.94	(19.84)	(24.04)	34.42	34.42
6	Finance Costs	19.04	14.82	18.87	61.44	68.62	68.62
7	Profit/(Loss) from ordinary activities after Finance costs but before exceptional items (5+6)	(5.50)	(2.88)	(38.71)	(85.48)	(34.20)	(34.20)
8	Exceptional Items						
9	Net Profit/(Loss) from ordinary activities before Tax(7+8)	(5.50)	(2.88)	(38.71)	(85.48)	(34.20)	(34.20)
10	Tax expense						
11	Net Profit (+)/Loss(-) from ordinary activities after tax (8-10)	(5.50)	(2.88)	(38.71)	(85.48)	(34.20)	(34.20)
12	Extraordinary Items (net of tax expense Rs.....)						
13	Net Profit(+)/Loss(-) for the period (11-12)	(5.50)	(2.88)	(38.71)	(85.48)	(34.20)	(34.20)
14	Share of profit/(Loss) of associate*						
15	Minority Interest*						
16	Net Profit/(Loss) after taxes, minority interest and Share of profit/(Loss) of associate*(13+14+15)*	99.61	99.61	99.61	99.61	99.61	99.61
17	Paid-up Equity Share capital (FV Rs 2/-)						
18	Reserves Excluding revaluation Reserves as per balance sheet of previous accounting year						
19 I	Earnings per share (before extraordinary items) of Rs.2/- each (not annualised)						
	a) Basic						
	b) Diluted				-1.72	-0.88	-0.88
19 II	Earnings per share (after extraordinary items) of Rs.2/- each (not annualised)						
	a) Basic				-1.71	-0.88	-0.88
	b) Diluted						
PART II							
A	Particulars of Share holding						
1	Public share holding						
	Number of shares per centage of share holding			71.00%	71.00%	71.00%	
2	Promoters and promotor group share holding**						
	a) Pledged/Encumbered						
	Number of shares per centage of shares (as a % of the total share holding of promoter and promotor group)			NIL	NIL	NIL	
	percentage of shares (as a % of the total share capital of the company)						
	b) Non-encumbered						
	Number of shares per centage of shares (as a % of the total share holding of promoter and promotor group)			29.00%	29.00%	29.00%	
	Percentage of shares (as a % of the total share capital of the company)						
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	
	Received during the quarter	NIL	NIL	4	5	5	
	Disposed during the quarter	NIL	NIL	4	5	5	
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL	

NOTE:

- The above Audited financial results were taken on record and approved by the Board of Directors at their meeting held on 30-05-2014
- The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- The previous year figures has been reclassified wherever necessary to be in conformity with the current year figures.

BY ORDER OF THE BOARD  
  
 MANAGING DIRECTOR

PLACE: BANGALORE  
 DATE: 30-05-2014

# M M RUBBER COMPANY LIMITED

ANNEXURE - IX OF CLAUSE 41 SHALL BE SUBSTITUTED WITH THE FOLLOWING  
 CLAUSE 41 OF THE LISTING AGREEMENT FOR COMPANIES (OTHER THAN BANKS)

Standalone/consolidated statement of Assets and liabilities Particulars	As at current half year end/year end 31-03-2014	As at the Previous year end 31-03-2013
	Rs.	Rs.
<b>A EQUITY AND LIABILITIES</b>	<b>Audited</b>	<b>Audited</b>
<b>1 Share holders' funds</b>		
a)Share Capital	9,961,130	9,961,130
b)Reserves and Surplus	(8,206,348)	293,636
c)Money received against share Warrants		
<b>Sub -total -Share holders' funds</b>	<b>1,754,782</b>	<b>10,254,766</b>
<b>2 Share application money pending allotment</b>		
<b>3 Minority Interest*</b>		
<b>4 Non Current Liabilities</b>		
a)Long term borrowings	597,066	
b)Deferred tax Liabilities		
c)other long term Liabilities	3,458,547	3,458,547
d)Long term provisions	380,000	380,000
<b>sub total Non current liabilities</b>	<b>4,435,613</b>	<b>3,838,547</b>
<b>5 Current Liabilities</b>		
a)Short term borrowings	45,558,004	45,494,185
b)Trade payables	23,129,267	13,940,030
c)Other Current liabilities	10,158,262	6,724,724
d)Short term Provisions		
<b>sub total current liabilities</b>	<b>78,845,533</b>	<b>66,158,939</b>
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>85,035,928</b>	<b>80,262,262</b>
<b>B ASSETS</b>		
<b>1 Non Current Assets</b>		
a)Fixed Assets	5,127,523	5,080,368
b)Goodwill on Consideration*		
c)Non Current Investments	8,567	8,567
d)deferred tax Assets(net)		
e)Long term loans and advances	5,875,680	3,976,762
f)Other non current assets	1,057,000	1,057,000
<b>Sub-total -Non current Assets</b>	<b>12,068,770</b>	<b>10,122,697</b>
<b>2 Current Assets</b>		
a)Current Investments		
b)Inventories	42,061,949	45,095,125
c)Trade receivables	17,981,277	14,894,141
d)Cash And Cash Equivalents	4,760,398	3,705,487
e)Short term loans and advances	397,106	465,903
f)Other current Assets	7,766,428	5,968,899
<b>Sub-total - current Assets</b>	<b>72,967,158</b>	<b>70,129,555</b>
<b>TOTAL -ASSETS</b>	<b>85,035,928</b>	<b>80,262,262</b>



For M.M. RUBBER CO. LTD.

*[Signature]*  
 Managing Director