## M M RUBBER COMPANY LIMITED AUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31ST MARCH 2015 CIN: L25190KA1964PLC052092

Rupees in Lakhs							
		Three	Previous	Corresponding	Year to date	Year to date	Previous
SI.	PARTICULARS	months	3 months	3 months	Figures for	Figures for	1
No.		ended	ended	ended in the	the current	the previous	Accounting
				previous year	period ended		year
		31-03-2015	31-12-2014	31-03-2014	31-03-2015		ended
		(Audited)	(unaudited)	(Audited)		31-03-2014	31-03-2014
	PART 1	(riabilea)	[(unadated)		(Audited)	(Audited)	(Audited)
1	INCOME FROM OPERATION	ł	1	l (Kupees	In Lakhs)		1
	a)Net Sales/ Income from Operations	439.22	435.00				
	b) Other operating income	439.22	436.05	427.89	1779.42	1,787.39	1,787.39
	-y outer specialist module	ľ				1	
	Total Income from operation(net)	425 22				<u> </u>	
2	Expenses	439.22	436.05	427.89	1779.42	1,787.39	1,787.39
_	a) Cost of Materials Consumed						
	b)Purchase of Stock -in-Trade	223.14	147.99	190.43	794.74	808.93	808.93
	c)Changes in inventories of finished goods,	l	l :			i i	
		-27.39	15.50	-13.04	-11.84	30.33	30.33
	Work in progress & Stock in Trade		}		1		
	d)Employees benefits expenses	74.53	67.00	90.41	277.23	282.41	282.41
	e)Depreciation & amortisation expense	-3.06	4.00	3.95	7.94	12.95	12.95
	f)Other expenses (any item exceeding 10%	138.82	166.91	145.62	630.98	682.03	682.03
	of the total expenses relating to continuing					i	
	operations to be shown separately)						
_	Total Expenses	406.04	401.40	417.37	1,699.05	1,816.65	1,816.65
3	Profit/(loss) from Operations before other					·	•
	Income ,Finance costs and exceptional items(1-2)	33.18	34.65	10.52	80.37	(29.26)	(29.26)
4	Other Income	2.40	2.36	3.02	10.72	5.22	5.22
5	Profit/(Loss) from Ordinary activities before finance	_		,			
	costs & exceptional items (3+/-4)	35.58	37.01	13.54	91.09	(24.04)	(24.04)
6	Finance Costs	17.74	20.01	19.04	67.21	61.44	61.44
7	Profit/(Loss) from ordinary activities after Finance-						01.44
	costs but before exceptional items (5+/-6)	17.84	17.00	(5.50)	23.88	(85.48)	(85.48)
8	Exceptional items			,,		(33.10)	(00.40)
9	Net Profit/(Loss) from ordinary activities before Tax(7+8)	17.84	17.00	(5.50)	23.88	(85.48)	(85.48)
10	Tax expense			, (3.50)	23.00	(05.40)	(05.40)
11	Net Profit (+)/Loss(-) from ordinary	17.84	17.00	(5.50)	23.88	(85.48)	(85.48)
	activities afater tax (9-10)		27.00	(5.50)	23.00	(03.40)	(05.40)
12	Extraordinary items (net of tax expense						
	Rs)						
13	Net Profit(+)\Loss(-)for the period (11-12)	17.84	17.00	(5.50)	33.55	(05.40)	
14	Share of profit/(Loss) of associates*	17.64	17.00	(5.50)	23.88	(85.48)	(85.48)
15	Minority Interest*					1	
16	Net Profit/(Loss) after taxes,minority interest and	i	I			1	
•••	Share of profit/(Loss) of associates(13+14+15)*		- 1				
17	Paid-up Equity Share capital (FV Rs 2/-)						
18		99.61	99.61	99.61	99.61	99.61	99.61
10	Reserves Excluding revaluation Reserves as per				i		
19 (	balance sheet of previous accouting year	ļ					
191	Earnings per share (before extraordinary items)		ŀ	l	l		
	of Rs.2/- each (not annualised)	-		l	l		
	a)Basic			l	0.48	-1.72	-1.72
40.11	b)Diluted			l	0.48	-1.71	-1.71
19 []	Earnings per share (after extraordinary items)		- 1		ļ	ļ	
	of Rs.2/- each (not annualised)			ì	i	i	
	a)Basic				0.48	-1.72	-1.72
	b)Diluted				0.48	-1.71	-1.71
			T			contd	



	i i							
, ,	PART II							
`  A	Particulars of Share holding	ł		1	1	i .		
1	Public share holding		1				1	ı
1	Number of shares	ł	1		1	1	1	1
ł	percentage of share holiding			ł	4492661	449266	440000	.1
2	Promoters and promotor group share holding**	1			90.20%	770200	110200	
1	a)rieagea/Encumbered		1	1	]	J	90.209	١
1	Number of shares	1	1	1	NIL	NIL	NIL	ı
ı	Percentage of share holding(as a % of the	1		1	NIL	NIL	NIL.	
l	total share holding of promoter and promoter are	1	1		NIL	NIL	NIL.	1
	percentage of shares (as a % of the total chara control	1	1			ļ	\ <u>-</u>	l
	or the company)		ĺ		NIL	NIL	NIL	L
l	b) Non-encumbered Number of shares	}		1	1 ]		}	ı
		1	ĺ		1 1		!	1
	percentage of shares (as a % of the total share hodling	ł	i	}	487904	487904	.0,007	1
	of the Promoter and Promoter Group)	1	1	]	9.80%	9.80%	9.80%	1
	Percentage of shares(as a % of the total share capital of the company)		ĺ	}	000			ı
В	INVESTOR COMPLAINTS	1	l	1	9.80%	9.80%	9.80%	
	Pending at the beginning of the quarter	1		ļ	i i			l
	Received during the quarter	NIL	NIL	NIL	NIL			1
	Disposed during the quarter	1	2	NIL	1 1111	NIL	NIL	
	Remaing unresolved at the end of the quarter	1	2	NIL	اه	5	5	
		NIL	NIL	NIL	NIL	NIL	NIL	
NOTE:			l			1112	MIT	

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1) The above Audited financial results were taken on record and approved by the Board of Directors at their meeting held on 29-05-2015

2) 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.

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PLACE: BANGALORE DATE: 29-05-2015

BY ORDER OF THE BOARD

ROYMAMMEN MANAGING DIRECTOR

CIN: L25190KA1964PLC052092

## M M RUBBER COMPANY LIMITED

ANNEXURE -1X 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 liablites Partuculars	As at current half year end/year end 31-03-2015 Rs.	As at the Previous year end 31-03-2014 Rs.
	Audited	Audited
A EQUITY AND LIABLITIES	İ	
1 Share holders' funds		
a)Share Capital	9,961,130	9,961,130
b)Reserves and Surplus	(6,393,395)	(8,206,348
c)Money received against share Warrants		
Sub -total -Share holders' funds	3,567,735	1,754,782
2 Share application money pending allotment		
3 Minority Interest*		
4 Non Current Liablities		
a)Long term borrowings	412,928	597,066
b)Deferred tax Liablities		
c)other long term Liablities	3,158,547	3,458,547
d)Long term provisions	380,000	380,000
sub total Non current liablities	3,951,475	4,435,613
5 Current Liablities		
a)Short term borrowings	45,390,944	45,558,004
b)Trade payables	18,559,337	23,129,267
c)Other Current liablities	14,010,709	10,158,262
d)Short term Provisions		-
sub total current liablities	77,960,990	78,845,533
TOTAL-EQUITY AND LIABLITIES	85,480,200	85,035,928
B ASSETS		
1 Non Current Assets		
a)Fixed Assets	. 6,536,704	5,127,523
b)Goodwill on Consideration*	•	-
c)Non Current Investments	8,567	8,567
d)deferred tax Assets(net)		
e)Long term loans and advances	4,192,416	5,875,680
f)Other non current assets	1,057,000	1,057,000
Sub-total -Non current Assets	11,794,687	12,068,770
2 Current Assets		
a)Current Investments		,
b)Inventories	43,246,595	42,061,949
c)Trade receivables	14,079,197	17,981,277
d)Cash And Cash Equivalents	4,510,138	4,760,398
e)Short term loans and advances	391,707	397,106
f)Other current Assets	11,457,876	7,766,428
Sub-total - current Assets	73,685,513	72,967,158
TOTAL -ASSETS	85,480,200	85,035,928

For M.M. RUBBER CO. LTD.

Managing Director