



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

November 8, 2016

Bombay Stock Exchange Ltd.,
Floor No.25 Phiroze Jeejeebhoy Towers,
Dalal Street,
MUMBAI-400 001
Telephone: 22721234

Dear Sirs,

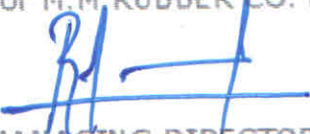
Sub: Clause 41 of the Listing Agreement

We are enclosing herewith a Certificate from our Auditors M/s.S.R.Mandre & Co., Chartered Accountants, Bangalore, certifying the Limited Review Report for the quarter ending 30th September 2016

Kindly acknowledge receipt.

Thanking you,

Yours faithfully,
For M.M. RUBBER CO. LTD.,


MANAGING DIRECTOR

Encl: as stated

Marketing Office : 'Janapriya Crest', 3rd Floor, Pantheon Road, Egmore, Chennai-600 008.
Phone : +91 44 28191931 / 28191932 Fax : +91 44 28191924

• • • • NATURAL LATEX FOAM RUBBER • • • •
MATTRESSES • PILLOWS • CUSHIONS

S. R. MANDRE & CO.,
CHARTERED ACCOUNTANTS
E-mail: srmandre@rediffmail.com

Telephone: 23341845, Mobile: 94480 35819 /
9480524148

No.21/199, 5th Main Road,
Vyalikaval
Bangalore-560 003

LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS OF M.M.RUBBER
CO. LTD., BANGALORE ON THE UNAUDITED FINANCIAL RESULTS OF THE
COMPANY FOR THE QUARTER ENDED 30TH SEPTEMBER 2016

We have reviewed the accompanying statements of unaudited financial results of M.M.RUBBER CO. LTD., "Empire Infantry", 3rd Floor, No.29, Infantry Road, Bangalore-560 001 for the quarter ended 30th September 2016. 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.

PLACE: BANGALORE
DATE: 27/10/2016



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

(B.S.DINESH)
PARTNER

Membership No.29624



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

October 27, 2016

Bombay Stock Exchange Ltd.,
Floor No.25 Phiroze Jeejeebhoy Towers,
Dalal Street,
MUMBAI-400 001
Telephone: 22721234

Dear Sirs,

Un-audited Financial Results for the period ended 30th September 2016

We are enclosing herewith our Company's un-audited Financial Results along with Annexure-IX of Clause 41 for the period ended 30th September 2016 duly approved by the Board of Directors at their meeting held on 27.10.2016 for your records.

Kindly acknowledge receipt.

Thanking you,

Yours faithfully,
For M.M.RUBBER CO. LTD.,


✓ MANAGING DIRECTOR

Encl: as stated

Marketing Office : 'Janapriya Crest', 3rd Floor, Pantheon Road, Egmore, Chennai-600 008.
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M M RUBBER COMPANY LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE PERIOD
ENDED 30TH SEPTEMBER 2016
CIN: L25190KA1964PLC052092

Rupees in Lakhs

Sl. No.	PARTICULARS	Three months ended 30-09-2016 (Unaudited)	Previous 3 months ended 30-06-2016 (Unaudited)	Corresponding 3 months ended in the previous year 30-09-2015 (Unaudited)	Year to date Figures for the current period ended 30-09-2016 (Unaudited)	Year to date Figures for the previous year ended 30-09-2015 (Unaudited)	Previous Accounting year ended 31-03-2016 (Audited)
		[Rupees in Lakhs]					
1	PART 1						
	INCOME FROM OPERATION						
	a) Net Sales/ Income from Operations	493.29	456.44	484.99	949.73	940.70	1875.95
	b) Other operating income						
	Total Income from operation(net)	493.29	456.44	484.99	949.73	940.70	1875.95
2	Expenses						
	a) Cost of Materials Consumed	180.18	225.73	207.84	405.91	402.96	776.61
	b) Purchase of Stock -in-Trade						
	c) Changes in inventories of finished goods, Work in progress & Stock in Trade	15.72	-42.95	-4.49	-27.23	9.57	18.27
	d) Employees benefits expenses	87.04	74.42	75.83	161.46	143.47	310.52
	e) Depreciation & amortisation expense	4.00	3.00	4.00	7.00	7.00	8.01
	f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	181.80	157.49	186.34	339.29	329.04	682.68
	Total Expenses	468.74	417.69	469.52	886.43	892.04	1,796.09
3	Profit/(loss) from Operations before other Income ,Finance costs and exceptional items(1-2)	24.55	38.75	15.47	63.30	48.66	79.86
4	Other Income	2.16	1.68	2.45	3.84	5.06	12.99
5	Profit/(Loss) from Ordinary activities before finance costs & exceptional items (3+/-4)	26.71	40.43	17.92	67.14	53.72	92.85
6	Finance Costs	14.28	15.35	16.38	29.63	34.94	67.12
7	Profit/(Loss) from ordinary activities after Finance-costs but before exceptional items (5+/-6)	12.43	25.08	1.54	37.51	18.78	25.73
8	Exceptional Items						
9	Net Profit/(Loss) from ordinary activities before Tax(7+8)	12.43	25.08	1.54	37.51	18.78	25.73
10	Tax expense						
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	12.43	25.08	1.54	37.51	18.78	25.73
12	Extraordinary Items (net of tax expense Rs.....)						
13	Net Profit(+)/Loss(-)for the period (11-12)	12.43	25.08	1.54	37.51	18.78	25.73
14	Share of profit/(Loss) of associates*						
15	Minority Interest*						
16	Net Profit/(Loss) after taxes,minority interest and Share of profit/(Loss) of associates(13+14+15)*						
17	Paid-up Equity Share capital (FV Rs 2/-)	99.61	99.61	99.61	99.61	99.61	99.61
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	0.25	0.50	0.03	0.75	0.38	0.52
	b) Diluted	0.25	0.50	0.03	0.75	0.38	0.52
19 II	Earnings per share (after extraordinary items) of Rs.2/- each (not annualised)						
	a) Basic	0.25	0.50	0.03	0.75	0.38	0.52
	b) Diluted	0.25	0.50	0.03	0.75	0.38	0.52



PART II						
A	Particulars of Share holding					
1	Public share holding					
	Number of shares	4710432	4762232	4492661	4710432	4492661
	percentage of share holding	94.58%	95.62%	90.20%	94.58%	90.20%
2	Promoters and promotor group share holding**					
	a)Pledged/Encumbered					
	Number of shares	NIL	NIL	NIL	NIL	NIL
	Percentage of share holding(as a % of the total share holding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered					
	Number of shares	270133	218333	487904	270133	487904
	percentage of shares (as a % of the total share holding of the Promoter and Promoter Group)	5.42%	4.38%	9.80%	5.42%	9.80%
	Percentage of shares(as a % of the total share capital of the company)	5.42%	4.38%	9.80%	5.42%	9.80%
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	1	NIL	1	NIL
	Disposed during the quarter	NIL	1	NIL	1	NIL
	Remaing unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL

NOTE:

- 1) The above Un-Audited financial results were taken on record and approved by the Board of Directors at their meeting held on 27-10-2016



PLACE: BANGALORE
DATE: 27-10-2016

BY ORDER OF THE BOARD

[Signature]
ROYMAMMEN
MANAGING DIRECTOR

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)

CIN:L25190KA1964PLC052092			
Standalone/consolidated statement of Assets and liabilities		As at current half year end/year end	As at the Previous year end
Partuculars		30-09-2016	31-03-2016
		Rs.	Rs.
		Un-Audited	Audited
A	EQUITY AND LIABILITIES		
1	Share holders' funds		
	a)Share Capital	9,961,130	9,961,130
	b)Reserves and Surplus	(558,458)	(4,309,458)
	c)Money received against share Warrants		
	Sub -total -Share holders' funds	9,402,672	5,651,672
2	Share application money pending allotment		
3	Minority Interest*		
4	Non Current Liabilities		
	a)Long term borrowings	136,746	228,810
	b)Deferred tax Liabilities		
	c)other long term Liabilities	2,551,423	2,551,423
	d)Long term provisions	-	-
	sub total Non current liabilities	2,688,169	2,780,233
5	Current Liabilities		
	a)Short term borrowings	44,680,958	44,066,264
	b)Trade payables	13,315,529	14,908,633
	c)Other Current liabilities	15,490,472	14,800,807
	d)Short term Provisions	-	-
	sub total current liabilities	73,486,959	73,775,704
	TOTAL-EQUITY AND LIABILITIES	85,577,800	82,207,609
B	ASSETS		
1	Non Current Assets		
	a)Fixed Assets	7,343,006	6,882,723
	b)Goodwill on Consideration*	-	-
	c)Non Current Investments	8,567	8,567
	d)deferred tax Assets(net)		
	e)Long term loans and advances	4,347,994	4,663,778
	f)Other non current assets	1,057,000	1,057,000
	Sub-total -Non current Assets	12,756,567	12,612,068
2	Current Assets		
	a)Current Investments		
	b)Inventories	44,142,341	41,419,058
	c)Trade receivables	16,907,120	16,018,446
	d)Cash And Cash Equivalents	3,363,792	3,530,174
	e)Short term loans and advances	458,316	456,712
	f)Other current Assets	7,949,664	8,171,151
	Sub-total - current Assets	72,821,233	69,595,541
	TOTAL ASSETS	85,577,800	82,207,609

For M.M. RUBBER CO. LTD.


 Managing Director

