



COCHIN MINERALS AND RUTILE LTD. (100% E. O. U.)

(AN ISO 9001 : 2008 COMPANY)

Regd. Office: P. B. No.73, VIII/224, Market Road, Alwaye-683 101, Kerala, India
Phone: Off : 0484 - 2626789 (6 Lines) Fact : 0484 - 2532186, 2532207 Fax : 0484-2625674
E-mail : cmrlexim@cmrlindia.com, cmrlexim@dataone.in CIN: L24299KL1989PLC005452

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February 11, 2016

Bombay Stock Exchange Limited,
Regd. Office : Floor 25,
P.J. Towers, Dalal Street,
Mumbai – 400 001.

STOCK CODE – COCHRDM 513353
DEMATISIN - INE 105D01013

Dear Sirs,

Sub: Unaudited Financial Results for the quarter and nine months ended 31st December, 2015

We forward herewith Unaudited Financial Results of our Company for the quarter and nine months ended 31.12.2015 together with Limited Review Report duly adopted by the Board of Directors of the company at the Board Meeting held on 11th February, 2016 at the Registered Office of the company.

Thanking you,

Yours faithfully,
for COCHIN MINERALS AND RUTILE LIMITED,

Suresh Kumar P,
C G M (Finance) & Company Secretary.

Encl: (as above)



TIN : 32150215462 C

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2015

PART I

(Rs. in lakhs)

	Particulars	3 months ended	Preceding	correspon	Year to	Year to	Previous
		31.12.2015	3 months ended	ding 3 months ended in the previous year	date figures for current period ended	date figures for previous period ended	year ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
(a)	Net Sales/Income from Operations (Net of Excise Duty)	3218.31	5494.29	3033.15	12100.61	7749.23	11676.87
(b)	Other Operating Income	10.37	1.65	3.14	13.76	33.39	48.59
	Total income from operations (net)	3228.68	5495.94	3036.29	12114.37	7782.62	11725.46
2	Expenses						
(a)	Cost of materials consumed	1894.88	2274.52	1727.44	6115.97	4944.71	6348.25
(b)	Purchases of stock - in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(342.61)	1641.24	725.68	1118.72	(815.91)	603.94
(d)	Employee benefits expense	401.85	396.69	377.17	1189.50	1227.90	1487.88
(e)	Depreciation and amortisation - expense	48.01	45.83	51.50	138.46	154.16	395.98
(f)	Fuel	144.60	184.18	199.05	546.84	615.10	829.21
(g)	Export Duty	58.31	121.08	127.84	255.14	237.21	341.44
(h)	Other Expenditure	1591.68	1524.64	926.50	4287.64	3026.89	4210.27
	Total expenses	3796.72	6188.18	4135.18	13652.27	9390.06	14216.97
3	Profit/(Loss) from operations before Other income, finance costs and Exceptional Items (1-2)	(568.04)	(692.24)	(1098.89)	(1537.90)	(1607.44)	(2491.51)
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	(568.04)	(692.24)	(1098.89)	(1537.90)	(1607.44)	(2491.51)
6	Finance costs	141.96	149.63	229.73	465.87	599.67	795.85
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5+/-6)	(710.00)	(841.87)	(1328.62)	(2003.77)	(2207.11)	(3287.36)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/Loss (-) from Ordinary Activities Before tax (7+/-8)	(710.00)	(841.87)	(1328.62)	(2003.77)	(2207.11)	(3287.36)
10	Tax expense	(218.90)	(273.96)	(4.53)	(637.32)	(8.99)	(1136.77)
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(491.10)	(567.91)	(1324.09)	(1366.45)	(2198.12)	(2150.59)



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	Particulars	3 months ended 31.12.2015	Preceding 3 months ended 30.09.2015	correspon ding 3 months ended in the previous year 31.12.2014	Year to date figures for current period ended 31.12.2015	Year to date figures for previous period ended 31.12.2014	Previous year ended 31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
12	Extraordinary items (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss (-) for the period (11-12)	(491.10)	(567.91)	(1324.09)	(1366.45)	(2198.12)	(2150.59)
14	Paid-up equity Share Capital. (Face value Rs.10/- per share)	783.00	783.00	783.00	783.00	783.00	783.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	7844.46
16 (i)	Earnings per Share (before Extraordinary Items) (of ₹10/- each) (not annualised)						
a)	Basic	NIL	NIL	NIL	NIL	NIL	NIL
b)	Diluted	NIL	NIL	NIL	NIL	NIL	NIL
16 (ii)	Earnings per Share (after Extraordinary Items) (of ₹10/- each) (not annualised)						
a)	Basic	NIL	NIL	NIL	NIL	NIL	NIL
b)	Diluted	NIL	NIL	NIL	NIL	NIL	NIL

Notes

- 1 Segmental Reporting is not applicable as the company has only one segment.
- 2 The above results duly approved by the Audit Committee were taken on record at the meeting of the Board of Directors held on 11.02.2016
- 3 Previous period figures are regrouped wherever necessary to conform to the present format.

On behalf of the Board
For COCHIN MINERALS AND RUTILE LIMITED

Place: Aluva
Date: 11.02.2016

Dr. S.N Sasidharan Kartha,
Managing Director



LIMITED REVIEW REPORT

Review Report to Cochin Minerals and Rutile Limited

We have reviewed the accompanying statement of unaudited financial results of **Cochin Minerals and Rutile Limited** for the period ended 31-12-2015. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. 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 Engagements (SRE) 2400, Engagements to Review Financial Statements 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. 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. 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 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.

ALUVA,
11/02/2016.



Sagesh
K.A. SAGHESH KUMAR, B.Com., F.C.A.
CHARTERED ACCOUNTANT
KALATHIL COMPLEX
PALACE ROAD, ALUVA - 683 101