



## 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

January 23, 2017

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 31<sup>st</sup> December 2016

We are enclosing herewith our Company's un-audited Financial Results for the period ended 31<sup>st</sup> December 2016 duly approved by the Board of Directors at their meeting held on 23.1.2017 for your records.

Kindly acknowledge receipt.

Thanking you,

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

  
MANAGING DIRECTOR

Encl: as stated

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

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**M M RUBBER COMPANY LIMITED**  
**UNAUDITED FINANCIAL RESULTS FOR THE PERIOD**  
**ENDED 31ST DECEMBER 2016**  
**CIN: L25190KA1964PLC052092**

Rupees in Lakhs

Sl. No.	PARTICULARS	Three months ended 31-12-2016 (Unaudited)	Previous 3 months ended 30-09-2016 (Unaudited)	Corresponding 3 months ended in the previous year 31-12-2015 (Unaudited)	Year to date Figures for the current period ended 31-12-2016 (Unaudited)	Year to date Figures for the previous year ended 31-12-2015 (Unaudited)	Previous Accounting year ended 31-03-2016 (Audited)
[Rupees in Lakhs]							
1	<b>PART 1</b>						
	<b>INCOME FROM OPERATION</b>						
	a) Net Sales/ Income from Operations	512.84	493.29	480.20	1462.57	1420.90	1875.95
	b) Other operating income						
	Total income from operation(net)	512.84	493.29	480.20	1462.57	1420.90	1875.95
2	<b>Expenses</b>						
	a) Cost of Materials Consumed	197.83	180.18	174.77	603.74	577.73	776.61
	b) Purchase of Stock -in-Trade						
	c) Changes in inventories of finished goods, Work in progress & Stock in Trade	19.61	15.72	43.29	-7.62	52.86	18.27
	d) Employees benefits expenses	86.53	87.04	78.36	247.99	221.83	310.52
	e) Depreciation & amortisation expense	3.00	4.00	3.00	10.00	10.00	8.01
	f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	188.77	181.80	173.17	528.06	502.21	682.68
	Total Expenses	495.74	468.74	472.59	1,382.17	1,364.63	1,796.09
3	Profit/(loss) from Operations before other Income ,Finance costs and exceptional items(1-2)	17.10	24.55	7.61	80.40	56.27	79.86
4	Other Income	2.34	2.16	2.58	6.18	7.64	12.99
5	Profit/(Loss) from Ordinary activities before finance costs & exceptional items (3+/-4)	19.44	26.71	10.19	86.58	63.91	92.85
6	Finance Costs	16.76	14.28	16.47	46.39	51.41	67.12
7	Profit/(Loss) from ordinary activities after Finance-costs but before exceptional items (5+/-6)	2.68	12.43	(6.28)	40.19	12.50	25.73
8	Exceptional Items						
9	Net Profit/(Loss) from ordinary activities before Tax(7+8)	2.68	12.43	(6.28)	40.19	12.50	25.73
10	Tax expense						
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	2.68	12.43	(6.28)	40.19	12.50	25.73
12	Extraordinary Items (net of tax expense Rs.....)						
13	Net Profit(+)/Loss(-)for the period (11-12)	2.68	12.43	(6.28)	40.19	12.50	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	0.05	0.25	(0.13)	0.81	0.25	0.52
	b)Diluted	0.05	0.25	(0.13)	0.81	0.25	0.52
19 II	Earnings per share (after extraordinary items) of Rs.2/- each (not annualised)						
	a)Basic	0.05	0.25	(0.13)	0.81	0.25	0.52
	b)Diluted	0.05	0.25	(0.13)	0.81	0.25	0.52



PART II						
A	Particulars of Share holding					
1	Public share holding					
	Number of shares	4710432	4710432	4492661	4710432	4492661
	percentage of share holding	94.58%	94.58%	90.20%	94.58%	90.20%
2	Promoters and promoter group share holding**					
	a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL
	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	270133	487904	270133	487904
	percentage of shares (as a % of the total share holding of the Promoter and Promoter Group)	5.42%	5.42%	9.80%	5.42%	9.80%
	Percentage of shares (as a % of the total share capital of the company)	5.42%	5.42%	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	NIL	NIL	1	NIL
	Disposed during the quarter	NIL	NIL	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 23-01-2017



PLACE: BANGALORE  
DATE: 23-01-2017

BY ORDER OF THE BOARD

*R. Royammam*  
ROYMAMMEN  
MANAGING DIRECTOR