



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

July 31, 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 30th June 2017

We are enclosing herewith our Company's un-audited Financial Results for the quarter ended 30th June 2017 duly approved by the Board of Directors at their meeting held on 31.7.2017 for your records.

We also enclose herewith the Limited Review Report for the quarter ended 30th June 2017.

Kindly acknowledge receipt.

Thanking you,

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



MANAGING DIRECTOR

Encl: as stated

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MATTRESSES • PILLOWS • CUSHIONS

M M RUBBER COMPANY LIMITED
CIN: L25190KA1964PLC052092

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2017
Rupees in Lakhs

Sl. No.	PARTICULARS	Three months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Current year ended	Previous year ended
		30-06-2017 (Unaudited)	31-03-2017 (Unaudited)	30-06-2016 (Unaudited)	30-06-2017 (Unaudited)	31-03-2017 (Audited)
1	REVENUE FROM OPERATIONS					
	Net Revenue from operations	547.23	550.04	456.44	547.23	2012.61
2	Other Income	2.40	10.80	1.68	2.40	16.98
3	Total Revenue (1+2)	549.63	560.84	458.12	549.63	2029.59
4	Expenses					
	a) Cost of Materials Consumed	233.78	247.67	225.73	233.78	851.41
	b) Changes in inventories of finished goods	-21.63	10.95	-42.95	-21.63	3.33
	Work in progress & Stock in Trade					
	c) Employees benefits expenses	82.95	94.39	74.42	82.95	342.38
	d) Finance Cost	15.86	15.55	15.35	15.86	61.94
	e) Depreciation & amortisation expense	3.00	-1.59	3.00	3.00	8.41
	f) Other expenses	193.00	190.07	157.49	193.00	718.13
	Total Expenses	506.96	557.04	433.04	506.96	1,985.60
5	Profit before tax(3-4)	42.67	3.80	25.08	42.67	43.99
6	Tax expense					
	a) Current Tax expense	-	-	-	-	-
	b) Deferred tax (liability)/asset	-	-	-	-	-
7	Net Profit after tax (5-6)	42.67	3.80	25.08	42.67	43.99
8	Earnings per share(face value of Rs.2/- each)					
	a) Basic	0.86	0.08	0.50	0.86	0.88
	b) Diluted	0.86	0.08	0.50	0.86	0.88
9	Paid-up Equity Share capital (FV Rs 2/-)	99.61	99.61	99.61	99.61	99.61
10	Reserves Excluding revaluation Reserves as per balance sheet of previous accounting year					1.14

Note:

1) The above Unaudited Financial results were taken on record and approved by the Board of Directors at their meeting held on 31-07-2017

By order of the Board


Roy Mammen
Managing Director

Place : Bangalore
Date: 31-07-2017

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, FOR THE QUARTER ENDED 30TH JUNE 2017**

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 June 2017. 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 Engagement (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, subject to below mentioned observations 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.

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.
3. Closing stock of inventory pertaining to finished products comprising of different individual products is valued at such products' net billing price and not as per AS2

PLACE: BANGALORE
DATE: 31.07.2017



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

(B.S.DINESH)
PARTNER

Membership No.29624