



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 13, 2017

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

Dear Sirs,

With reference to your email of 10th July, please find enclosed herewith revised audited financial results for the year ended 31.3.2017.

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



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STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31-03-2017

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
		31-03-2017 (Audited)	31-12-2016 (Unaudited)	31-03-2016 (Audited)	31-03-2017 (Audited)	31-03-2016 (Audited)
1	REVENUE FROM OPERATIONS					
	Net Revenue from operations	550.04	512.84	455.05	2012.61	1875.95
2	Other Income	10.80	2.34	5.35	16.98	12.99
3	Total Revenue (1+2)	560.84	515.18	460.4	2029.59	1888.94
4	Expenses					
	a) Cost of Materials Consumed	247.67	197.83	198.88	851.41	776.61
	b) Changes in inventories of finished goods Work in progress & Stock in Trade	10.95	19.61	-34.59	3.33	18.27
	c) Employees benefits expenses	94.39	86.53	88.69	342.38	310.52
	d) Finance Cost	15.55	16.76	15.71	61.94	67.12
	e) Depreciation & amortisation expense	-1.59	3.00	-1.99	8.41	8.01
	f) Other expenses	190.07	188.77	180.47	718.13	682.68
	Total Expenses	557.04	512.50	447.17	1,985.60	1,863.21
5	Profit before tax(3-4)	3.80	2.68	13.23	43.99	25.73
6	Tax expense					
	a) Current Tax expense	-	-	-	-	-
	b) Deferred tax (liability)/asset	-	-	-	-	-
7	Net Profit after tax (5-6)	3.80	2.68	13.23	43.99	25.73
8	Earnings per share(face value of Rs.2/- each)					
	a) Basic	0.08	0.05	0.27	0.88	0.52
	b) Diluted	0.08	0.05	0.27	0.88	0.52
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	(43.09)



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Notes

(1) Statement of Assets and Liabilities

Rs. In lakhs

Particulars	As at	As at
	31-03-2017	31-03-2016
	Audited	Audited
A EQUITY AND LIABILITIES		
1 Share holders' funds		
a)Share Capital	99.61	99.61
b)Reserves and Surplus	1.14	(43.09)
c)Money received against share Warrants		
Sub -total -Share holders' funds	100.75	56.52
2 Non Current Liabilities		
a)Long term borrowings	0.45	2.29
b)Deferred tax Liabilities	-	-
c)other long term Liabilities	25.51	25.51
d)Long term provisions	-	-
sub total Non current liabilities	25.96	27.80
3 Current Liabilities		
a)Short term borrowings	419.81	440.66
b)Trade payables	111.43	149.09
c)Other Current liabilities	164.37	148.00
d)Short term Provisions	-	-
sub total current liabilities	695.61	737.75
TOTAL-EQUITY AND LIABILITIES	822.32	822.07
B ASSETS		
1 Non Current Assets		
a)Fixed Assets	78.29	68.83
b)Goodwill on Consideration*	-	-
c)Non Current Investments	0.09	0.09
d)deferred tax Assets(net)		
e)Long term loans and advances	42.04	46.63
f)Other non current assets	10.57	10.57
Sub-total -Non current Assets	130.99	126.12
2 Current Assets		
a)Current Investments		
b)Inventories	410.86	414.19
c)Trade receivables	179.31	160.18
d)Cash And Cash Equivalents	32.23	35.30
e)Short term loans and advances	1.13	4.57
f)Other current Assets	67.80	81.71
Sub-total - current Assets	691.33	695.95
TOTAL ASSETS	822.32	822.07



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- 2) The above Audited financial results were taken on record and approved by the Board of Directors at their meeting held on 30-05-2017
- 3) The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year-to date figure upto the third quarter of the current financial year.

PLACE: BANGALORE

DATE: 30-05-2017



BY ORDER OF THE BOARD

ROYMAMMEN

MANAGING DIRECTOR

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