



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

AN ISO 9001 : 2008 COMPANY

Regd. Off: 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
 Web : www.cmrlindia.com E-mail : cmrlexim@cmrlindia.com, cmrlexim@dataone.in



02020B/CMRL/2017/100

September 14, 2017



Bombay Stock Exchange Ltd ,
 Regd. Office : Floor 25
 Phiroze Jeejeebhoy Towers,
 Dalal Street,
 Mumbai – 400 001.

Ph. (91-22) 2272 1233



STOCK CODE – COCHRDM 513353
 DEMATISIN - INE 105D01013

Dear Sirs,

Sub: Submission of revised Un-audited standalone Financial Results as per IND-AS format for the quarter ended 30.06.2017 under Regulation 33(3) of the SEBI (Listing obligation and Disclosure requirements) Regulations 2015.



We are submitting revised Un- audited Financial Results as per IND AS format of our Company for the quarter ended 30.06.2017 pursuant to Regulation 33 (3) of the Securities and Exchange Board of India (Listing obligation and Disclosure Requirements) Regulations, 2015.



We have already submitted un-audited financial results along with Limited Review Report on 17.07.2017, duly adopted by the Board of Directors of the Company at the Board Meeting held on 17th day of July, 2017 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

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CERTIFIED
 FERRIC & FERROUS CHLORIDE



CIN: L24299KL1989PLC005452

From Nature With Nature Towards Nature
 An Eco- friendly model company

TIN : 32150215462 C



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STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2017

(Rs. In lakhs)						
1	2	3	4	5	6	
Particulars		Current 3 months ended 30.06.2017 Reviewed	Previous 3 months ended 31.03.2017	Corresponding 3 months in the previous year 30.06.2016 Reviewed	Previous Accounting Year Ended	
		Un-audited	Audited	Un-audited	(Audited)	
	Date of start of reporting period	01-Apr-17	1-Jan.2017	01-Apr-16	01-Apr-16	
	Date of end of reporting period	30-06-2017	31-03-2017	30-06-2016	31-03-2017	
	Revenue from operations					
I	Net sales/Income from operations	23	3602.70	4433.73	3137.89	14850.37
II	Other Income	24	22.86	8.74	40.69	55.73
III	Total Revenue (1+II)		3625.56	4442.47	3178.58	14906.10
IV	Expenses					
	(a) Cost of materials consumed	25	1858.64	1857.46	1784.58	7195.45
	(b) Purchase of Traded Goods		0	0	0	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	26	(341.89)	473.77	(567.92)	(152.83)
	(d) Excise Duty		12.09		9.82	
	(e) Employee benefits expense	27	488.01	608.53	385.89	1890.25
	(f) Finance costs	28	131.84	165.76	176.49	697.18
	(g) Depreciation and amortisation - expense	4	40.87	(18.52)	36.23	90.21
	Fuel			290.49		925.26
	Export Duty			92.38		311.48
	Other Expenditure	29	1641.79	1122.27	1560.07	4721.54
	Total expenses		3831.35	4592.14	3385.16	15678.54
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)		(205.79)	(149.67)	(206.58)	(772.44)
VI	Exceptional items		0.00	0.00	0.00	0.00
VII	Profit/(Loss) before extraordinary items and tax (V-VI)		(205.79)	(149.67)	(206.58)	(772.44)
VIII	Extraordinary items		0.00	0.00	0.00	0.00
IX	Profit (+)/(Loss) (-) before tax (VII-VIII)		(205.79)	(149.67)	(206.58)	(772.44)
X	Tax expense:					
	(1) Current tax		NIL	NIL	NIL	NIL
	(2) Deferred tax		(63.46)	(14.29)	(65.17)	(220.29)

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	Particulars	Current 3 months ended 30.06.2017	Previous 3 months ended 31.03.2017	Corresponding 3 months in the previous year 30.06.2016	Previous Accounting Year Ended
		Reviewed		Reviewed	
		Un-audited	Audited	Un-audited	Audited
XI	Profit/Loss for the period (IX-X)	(142.33)	(135.38)	(141.41)	(552.15)
XII	Other comprehensive income				
	(1) Items that will not be reclassified to Profit & Loss				
	(a) Remeasurement of defined benefit plans-Gain/(Loss)	10.93		9.47	
	(ii) Income Tax relating to A(i) a	-3.52		-3.04	
	(1) Items that will be reclassified to Profit & Loss				
	(a) Net changes in fair values of investments carried at fair value through OCI-Gain/(Loss)	(3.56)		2.40	
	(ii) Income tax relating to B(1) a	1.14		(0.77)	
	Total Other Comprehensive income	5.00		8.06	
	Total comprehensive income for the period(XI+XII)	(137.33)		(133.35)	
XIII	Paid up equity share capital(Face value Rs.10/- share)	783.00	783.00	783.00	783.00
XIV	Reserves excluding revaluation reserves as per balance sheet of previous accounting year		5888.39		5888.39
XV	Earnings/(Loss) per equity share				
	(1) Basic	-1.82	NIL	-1.81	NIL
	(2) Diluted	-1.82	NIL	-1.81	NIL

Notes

- 1 Segmental Reporting is not applicable as the company has only one segment.

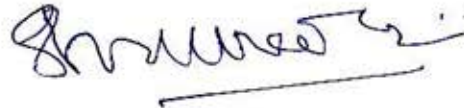
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- 2 The above results duly approved by the Audit Committee were taken on record at the meeting of the Board of Directors held on 17.07.2017
- 3 The Company has adopted Indian Accounting Standards (IND AS) notified by the Ministry of Corporate Affairs from 1st April, 2017 with a transition date of 1st April, 2016 and accordingly these financial result have been prepared in accordance with the Companies (Indian Accounting Standards) Rule, 2015 (IND-As) prescribed under Section 133 of the Companies Act, 2013.
- 4 The financial results for the quarter ended 30th June 2017 and 30th June 2016 are as per new accounting Standard and the format is not changed in the case of Audited Results.
- 5 Consequent to transition from previous from to Ind As, Net Profit/Loss reconciliation as required by para 32 of IND-As 101 is under

Particulars	Rs. In lakhs	
	2017	2016
Net Profit/Loss for the quarter ended 30th June under previous GAAP	-128.48	-131.94
Impact on Accounts of Ind As adjustments	-13.85	-9.47
Net Profit for the period as per Ind As	-142.33	-141.41

6 Figures wherever required are regrouped/rearranged

On behalf of the Board
For COCHIN MINERALS AND RUTILE LIMITED



Dr. S.N Sasidharan Kartha,
Managing Director

Place: Aluva
Date: 17.07.2017