



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

September 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,

Refer your mail dated 12.9.2017

With reference to your mail, please find enclosed herewith Standalone unaudited financial results for the quarter ended 30th June 2017 as per IND-AS Format.

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

M M RUBBER COMPANY LIMITED
CIN: L25190KA1964PLC052092

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017
Ref: Listing code No.509196

Rs. In Lakhs

| Sl. | PARTICULARS | Quarter ended 30-06-2017 (Unaudited) | Quarter ended 31-03-2017 (Unaudited) | Quarter ended 30-06-2016 (Unaudited) | Year ended 31-03-2017 (Audited) |
|-----|--|--|--|--|---------------------------------------|
| 1 | Revenue from operations | 547.23 | 550.04 | 456.44 | 2012.61 |
| 2 | Other Income | 2.40 | 10.80 | 1.68 | 16.98 |
| 3 | Total Income (1+2) | 549.63 | 560.84 | 458.12 | 458.12 |
| 4 | Expenses | | | | |
| | Cost of Materials consumed | 233.78 | 247.67 | 225.73 | 851.41 |
| | Purchases of stock in trade | - | - | - | - |
| | Changes in inventories of finished goods, Work in progress & Stock in Trade | -21.63 | 10.95 | -42.95 | 3.33 |
| | Employees benefit expenses | 82.95 | 94.39 | 74.42 | 342.38 |
| | Finance Cost | 15.86 | 15.55 | 15.35 | 61.94 |
| | Depreciation & amortisation expenses | 3.00 | -1.59 | 3 | 8.41 |
| | Other expenses | 193.00 | 190.07 | 157.49 | 718.13 |
| | Total Expenses (4) | 506.96 | 557.04 | 433.04 | 1,985.60 |
| 5 | Total Profit before exceptional item and tax (3-4) | 42.67 | 3.80 | 25.08 | 43.99 |
| 6 | Exceptional Items | - | - | - | - |
| 7 | Total Profit before tax (5-6) | 42.67 | 3.80 | 25.08 | 43.99 |
| 8 | Tax Expense | | | | |
| | Current tax | - | - | - | - |
| | Deferred tax | - | - | - | - |
| 9 | Net Profit /(Loss) for the period from continuing operation (7-8) | 42.67 | 3.80 | 25.08 | 43.99 |
| 10 | Profit/(Loss) from discontinued operation before tax | - | - | - | - |
| 11 | Tax expense of discontinued operation | - | - | - | - |
| 12 | Net Profit /(Loss) from discontinued operation after tax (10-11) | - | - | - | - |
| 13 | Total profit/(loss)for the period (9+12) | 42.67 | 3.80 | 25.08 | 43.99 |
| 14 | Other Comprehensive income | | | | |
| | A (i) Items that will not be reclassified to profit or loss | - | - | - | - |
| | (ii) Income tax relating items that will not be reclassified to profit or loss | - | - | - | - |
| | B (i) Items that will be reclassified to profit and loss | - | - | - | - |
| | (ii) Income tax relating items that will be reclassified to profit and loss | - | - | - | - |
| 15 | Total Comprehensive income for the period | 42.67 | 3.80 | 25.08 | 43.99 |
| 16 | Earnings per equity share (for continuing operation) | | | | |
| | 1. Basic | 0.86 | 0.08 | 0.50 | 0.88 |
| | 2. Diluted | 0.86 | 0.08 | 0.50 | 0.88 |
| 17 | Earnings per equity share (for discontinued operation) | | | | |
| | 1. Basic | - | - | - | - |
| | 2. Diluted | - | - | - | - |
| 18 | Earnings per equity share (for discontinued & continuing operations) | 0.86 | 0.08 | 0.50 | 0.88 |

Note:

1) The Company has adopted IND-AS with effect from 1st April 2017 with comparatives being restated. Results for the quarter ended 30th June 2017 as compared with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs, consequently result for the quarter ended 31st March 2017, 30th June 2016 and previous year ended 31st March, 2017 have been restated to with Ind-AS to make them comparable.

2) Transition to Ind-AS

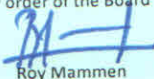
The Reconciliation of net profit as per Ind-AS and previous GAAP(Accounting Standard) for the relevant period of the previous quarter ended 30th June 2017 is as follows

| Particulars | Rs. In Lakhs |
|---|--------------|
| Net Profit /(loss) as per Accounting Standard | 42.67 |
| Fair Value of Adjustment of investment | 0 |
| Employee benefits - Acturial Gain/(loss) Adjustment | 0 |
| Deferred tax impact | 0 |
| Proposed Dividend | 0 |
| Total | 0 |
| Net Profit /(loss) as per Ind-AS | 42.67 |

3) As-17 in respect of segment reporting is not applicable to the Company.



4) The Audit Committee has reviewed the above results and the Board of Directors at its meeting held on 31st July 2017 approved the above results. The Statutory Auditors of the Company have carried out a Limited Review of the Results.

By order of the Board

Roy Mammen
Managing Director

Place: Bangalore
Date: 31-07-2017

