



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 30, 2018

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 31st December 2017

Please find attached the company's un-audited Financial Results for the quarter ended 31st December 2017 duly approved by the Board of Directors at their meeting held on 30.1.2018 for your records,

Kindly acknowledge receipt.

Thanking you,

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


MANAGING DIRECTOR

Marketing Office : 'Janapriya Crest', 3rd Floor, Pantheon Road, Egmore, Chennai-600 008.

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M M RUBBER COMPANY LIMITED CIN: L25190KA1964PLC052092 STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2017 Ref: Listing code No.509196							
Sl.	PARTICULARS	Rs. In Lakhs					
		Three months ended 31-12-2017 (Unaudited)	Previous 3 months ended 30-09-2017 (Unaudited)	Corresponding 3 months ended in the previous year 31-12-2016 (Unaudited)	Year to date Figures for the current period ended 31-12-2017 (Unaudited)	Year to date Figures for the previous year ended 31-12-2016 (Unaudited)	Previous Accounting year ended 31-03-2017 (Audited)
1	Revenue from operations	679.54	606.40	512.84	1833.17	1462.57	2012.61
2	Other Income	1.50	0.33	2.34	4.23	6.18	16.98
3	Total Income (1+2)	681.04	606.73	515.18	1837.40	1468.75	2029.59
4	Expenses						
	Cost of Materials consumed	326.39	251.54	197.83	811.71	603.74	851.41
	Purchases of stock in trade	-	-	-	-	-	-
	Changes in inventories of finished goods, Work in progress & Stock in Trade	8.03	46.17	19.61	32.57	-7.62	3.33
	Employees benefit expenses	96.05	87.46	86.53	266.46	247.99	342.38
	Finance Cost	15.01	14.70	16.76	45.57	46.39	61.94
	Depreciation & amortisation expenses	5.00	4.00	3.00	12.00	10.00	8.41
	Other expenses	246.60	198.18	188.77	637.78	528.06	718.13
	Total Expenses (4)	697.08	602.05	512.50	1,806.09	1,428.56	1,985.60
5	Total Profit before exceptional item and tax (3-4)	(16.04)	4.68	2.68	31.31	40.19	43.99
6	Exceptional Items	-	-	-	-	-	-
7	Total Profit before tax (5-6)	(16.04)	4.68	2.68	31.31	40.19	43.99
8	Tax Expense						
	Current tax	-	-	-	-	-	-
	Deferred tax	-	-	-	-	-	-
9	Net Profit/(Loss) for the period from continuing operation (7-8)	(16.04)	4.68	2.68	31.31	40.19	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)	(16.04)	4.68	2.68	31.31	40.19	43.99
14	Other Comprehensive income						
	A (i) Items that wil 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	(16.04)	4.68	2.68	31.31	40.19	43.99
16	Earnings per equity share (for continuing operation)						
	1. Basic	(0.32)	0.09	0.05	0.63	0.81	0.88
	2. Diluted	(0.32)	0.09	0.05	0.63	0.81	0.88
17	Earnings per equity share (for discontinued operation)						
	1. Basic	-	-	-	-	-	-
	2. Diluted	-	-	-	-	-	-
18	Earnings per equity share (for discontinued & continuing operations)	(0.32)	0.09	0.05	0.63	0.81	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 31st December 2017 as compared with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs, consequently result for the quarter ended 31st December 2017, 31st December 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 31st December 2017 is as follows

Particulars	Rs. In Lakhs
Net Profit/(loss) as per Accounting Standard	31.31
Fair Value of Adjustment of investment	0
Employee benefits - Actuarial Gain/(loss) Adjustment	0
Deferred tax impact	0
Proposed Dividend	0
Total	0
Net Profit/(loss) as per Ind-AS	31.31

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 30th January 2018 approved the above results. The Statutory Auditors of the Company have carried out a Limited Review of the Results.

Place: Bangalore
Date: 30-01-2018



By order of the Board

Roy Mammen
Managing Director

LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS OF M.M.RUBBER CO. LTD.,
BANGALORE, FOR THE QUARTER ENDED 30th DECEMBER 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 31st December 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: 30.1.2018



For M/S. VANDANA RAO & COMPANY
CHARTERED ACCOUNTANTS
FRN No.0116285

(CA VANDANA S. RAO)
PROPRIETRIX
Membership No.218797