



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/2018/183

February 7, 2018

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

STOCK CODE – COCHRDM 513353
 DEMATISIN - INE 105D01013

Dear Sirs,

Sub: Submission of Un-audited standalone Financial Results as per IND-AS format for the quarter and nine months ended 31.12.2017 under Regulation 33(3) of the SEBI (Listing obligation and Disclosure requirements) Regulations 2015.

We are submitting Un-audited Financial Results as per IND AS format of our Company for the quarter and nine months ended 31.12.2017 pursuant to Regulation 33 (3) of the Securities and Exchange Board of India (Listing obligation and Disclosure Requirements) Regulations, 2015.

Thanking you,

Yours faithfully,
 for COCHIN MINERALS AND RUTILE LIMITED,

P. Suresh Kumar

Suresh Kumar P,
 C G M (Finance) & Company Secretary



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

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2000 - 2001
2001 - 2002
2003 - 2004



2009 - FIRST PRIZE

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND 9 MONTHS ENDED 31.12.2017

(Rs. In lakhs)								
	1	2	3	4	5	6	7	8
Particulars	Note No.	Current 3 months ended 31.12.2017 Reviewed	Previous 3 months ended 30.09.2017 Reviewed	Corresponding 3 months in the previous year 31.12.2016 Reviewed	Year to date figures for current period ended 31.12.2017 Reviewed	Year to date figures for previous period ended 31.12.2016 Reviewed	Previous Accounting Year Ended 31.03.2017	
Date of start of reporting period		1-Oct-17	1-July-2017	1-Oct-16	1-Apr-17	1-Apr-16	1-Apr-16	
Date of end of reporting period		31-12-2017	30-09-2017	31-12-2016	31.12.2017	31-12-2016	31-03-2017	
		Un-audited	Un-Audited	Un-audited	Un-audited	Un-audited	(Audited)	
Revenue from operations								
I Net sales/Income from operations	23	4337.58	3420.78	2678.23	11361.06	10437.96	14850.37	
II Other Income	24	4.76	9.60	(0.75)	37.22	36.27	55.73	
III Total Revenue (I+II)		4342.34	3430.38	2677.48	11398.28	10474.23	14906.10	
IV Expenses								
(a) Cost of materials consumed	25	2192.91	1890.40	1649.95	5941.95	5337.99	7195.45	
(b) Purchase of Traded Goods		0.00	0.00	0.00	0.00	0.00	0.00	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	26	(187.17)	(621.36)	(722.87)	(1150.42)	(626.60)	(152.83)	
(d) Excise Duty		0.00	0.01	8.12	12.10	27.04	36.07	
(e) Employee benefits expense	27	522.55	487.28	489.72	1497.84	1323.49	1890.25	
(f) Finance costs	28	116.92	134.39	141.78	383.15	481.34	697.18	
(g) Depreciation and amortisation - expense	4	43.09	41.06	36.32	125.02	108.73	90.21	
Fuel		318.49	264.01	234.00	838.87	634.77	925.26	
Export Duty		103.31	76.66	49.77	256.82	219.10	311.48	
Other Expenditure	29	1181.23	1115.67	1099.59	3605.46	3632.91	4685.47	
Total expenses		4291.33	3388.12	2986.38	11510.79	11138.77	15678.54	
V Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)		51.01	42.26	(308.90)	(112.51)	(664.54)	(772.44)	
VI Exceptional items		0.00	0.00	0.00	0.00	0.00	0.00	
VII Profit/(Loss) before extraordinary items and tax (V-VI)		51.01	42.26	(308.90)	(112.51)	(664.54)	(772.44)	
VIII Extraordinary items		0.00	0.00	0.00	0.00	0.00	0.00	
IX Profit (+)/(Loss) (-) before tax (VII-VIII)		51.01	42.26	(308.90)	(112.51)	(664.54)	(772.44)	
X Tax expense:								
(1) Current tax		0	0	0	0	0	0	
(2) Deferred tax		18.96	26.66	(91.87)	(17.84)	(206.00)	(220.29)	

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CERTIFIED
FERRIC & FERROUS CHLORIDE



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

CIN: L24299KL1989PLC005452

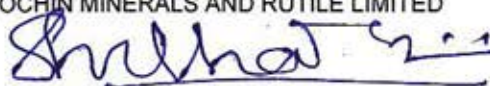
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COCHIN MINERALS AND RUTILE LTD. (100% E. O. U.)

	Particulars	Note No.	Current 3 months ended 31.12.2017	Previous 3 months ended 30.09.2017	Corresponding 3 months in the previous year 31.12.2016	Year to date figures for current period ended 31.12.2017	Year to date figures for previous period ended 31.12.2016	Previous Accounting Year Ended 31.03.2017
			Reviewed	Reviewed	Reviewed	Reviewed	Reviewed	Audited
			Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
XI	Profit/Loss for the period (IX-X)		32.05	15.60	(217.03)	(94.67)	(458.54)	(552.15)
XII	Other comprehensive income							
	(1) Items that will not be reclassified to Profit & Loss							
	(a) Remeasurement of defined benefit plans-Gain/(Loss)		(24.83)	43.65	(6.41)	29.75	3.06	
	(b) Net changes in fair values of investments carried at fair value through OCI-Gain/(Loss)		6.90	(7.08)	(4.34)	(3.74)	2.05	
	(ii) Income Tax relating to A(i) a and B(1)a		6.75	(12.72)	3.45	(8.35)	(1.64)	
	(1) Items that will be reclassified to Profit & Loss							
	Total Other Comprehensive income		(11.18)	23.85	(7.30)	17.66	3.47	
	Total comprehensive income for the period(XI+XII)		20.87	39.45	(224.33)	(77.01)	(455.07)	
XIII	Paid up equity share capital(Face value Rs.10/-share)		783.00	783.00	783.00	783.00	783.00	783.00
XIV	Reserves excluding revaluation reserves as per balance sheet of previous accounting year							5888.39
XV	Earnings/(Loss) per equity share							
	(1) Basic		0.41	0.20	-2.77	-1.21	-5.86	NIL
	(2) Diluted		0.41	0.20	-2.77	-1.21	-5.86	NIL

- 1 Segmental Reporting is not applicable as the company has only one segment.
- 2 The above results duly approved by the Audit Committee were taken on record at the meeting of the Board of Directors held on 07.02.2018
- 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 results 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 31st December 2017, 31st December 2016, nine months ended ended 31st December 2017 and 31st December 2016 are as per new accounting Standard and the format is not changed in the case of Audited Results.
- 5 Figures wherever required are regrouped/rearranged

On behalf of the Board
For COCHIN MINERALS AND RUTILE LIMITED



Place: Aluva
Date: 07.02.2018

Dr. S.N Sasidharan Kartha,
Managing Director



MURALEEKRISHNAN.A.K, B.Sc, FCA, DISA, MBA.

A K MURALEE & CO.
CHARTERED ACCOUNTANTS.
EDAPPALLY, COCHIN-24

Tel. 0484-2343555

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e-mail – akmuralee@hotmail.com

LIMITED REVIEW REPORT

Review Report to Cochin Minerals and Rutile Limited

We have reviewed the accompanying statement of unaudited financial results of **Cochin Minerals and Rutile Limited** for the three months period ended 31-12-2017. 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 Engagements (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 provide less assurance than an audit. We have not performed an audit accordingly; we do not express an audit opinion.

Based on our review conducted as above, 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.

ALUVA

07/02/2018



 For A K MURALEE & CO
Chartered Accountants


CA. MURALEEKRISHNAN. A.K.
B.Sc., FCA, DISA (ICAI), MBA
Proprietor (Mem. No. 217127)