

M M RUBBER COMPANY LIMITED
CIN: L25190KA1964PLC052092


STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2017
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
		30-06-2017 (Unaudited)	31-03-2017 (Unaudited)	30-06-2016 (Unaudited)	30-06-2017 (Unaudited)	31-03-2017 (Audited)
1	REVENUE FROM OPERATIONS					
	Net Revenue from operations	547.23	550.04	456.44	547.23	2012.61
2	Other Income	2.40	10.80	1.68	2.40	16.98
3	Total Revenue (1+2)	549.63	560.84	458.12	549.63	2029.59
4	Expenses					
	a) Cost of Materials Consumed	233.78	247.67	225.73	233.78	851.41
	b) Changes in inventories of finished goods Work in progress & Stock in Trade	-21.63	10.95	-42.95	-21.63	3.33
	c) Employees benefits expenses	82.95	94.39	74.42	82.95	342.38
	d) Finance Cost	15.86	15.55	15.35	15.86	61.94
	e) Depreciation & amortisation expense	3.00	-1.59	3.00	3.00	8.41
	f) Other expenses	193.00	190.07	157.49	193.00	718.13
	Total Expenses	506.96	557.04	433.04	506.96	1,985.60
5	Profit before tax(3-4)	42.67	3.80	25.08	42.67	43.99
6	Tax expense					
	a) Current Tax expense	-	-	-	-	-
	b) Deferred tax (liability)/asset	-	-	-	-	-
7	Net Profit after tax (5-6)	42.67	3.80	25.08	42.67	43.99
8	Earnings per share(face value of Rs.2/- each)					
	a) Basic	0.86	0.08	0.50	0.86	0.88
	b) Diluted	0.86	0.08	0.50	0.86	0.88
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

Note:

1) The above Unaudited Financial results were taken on record and approved by the Board of Directors at their meeting held on 31-07-2017

By order of the Board


Roy Mammen
Managing Director

Place : Bangalore
Date: 31-07-2017