

M M RUBBER COMPANY LIMITED

CIN: L25190KA1964PLC052092

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2018

Ref: Listing code No.509196

Rs. in Lakhs

Sl.	PARTICULARS	Three months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to date Figures for the current period ended	Year to date Figures for the previous year ended	Previous Accounting year ended
		31-12-2018 (Unaudited)	30-09-2018 (Unaudited)	31-12-2017 (Unaudited)	31-12-2018 (Unaudited)	31-12-2017 (Unaudited)	31-03-2018 (Audited)
1	Revenue from operations	805.30	713.70	679.54	2229.87	1833.17	2591.90
2	Other Income	0.52	0.47	1.50	1.49	4.23	5.00
3	Total Income (1+2)	805.82	714.17	681.04	2231.36	1837.40	2596.90
4	Expenses						
	Cost of Materials consumed	376.48	309.04	326.39	975.86	811.71	1177.27
	Purchases of stock in trade	-	-	-	-	-	-
	Changes in inventories of finished goods, Work in progress & Stock in Trade	-76.43	-16.58	8.03	-102.70	32.57	23.01
	Employees benefit expenses	113.70	109.08	96.05	326.38	266.46	379.43
	Finance Cost	17.27	15.74	15.01	47.25	45.57	62.17
	Depreciation & amortisation expenses	6.00	5.00	5.00	16.00	12.00	28.78
	Other expenses	301.45	280.70	246.60	819.42	637.78	881.65
	Total Expenses (4)	738.47	702.98	697.08	2,082.21	1,806.09	2,552.31
5	Total Profit before exceptional item and tax (3-4)	67.35	11.19	(16.04)	149.15	31.31	44.59
6	Exceptional Items	-	-	-	-	-	-
7	Total Profit before tax (5-6)	67.35	11.19	(16.04)	149.15	31.31	44.59
8	Tax Expense						
	Current tax	3.00	-	-	3.00	-	3.00
	Deferred tax	-	-	-	-	-	11.48
9	Net Profit/(Loss) for the period from continuing operation (7-8)	64.35	11.19	(16.04)	146.15	31.31	30.11
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)	64.35	11.19	(16.04)	146.15	31.31	30.11
14	Other Comprehensive income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	(148.50)
	(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	64.35	11.19	(16.04)	146.15	31.31	(118.39)
16	Earnings per equity share (for continuing operation)						
	1. Basic	1.29	0.22	(0.32)	2.93	0.63	0.60
	2. Diluted	1.29	0.22	(0.32)	2.93	0.63	0.60
17	Earnings per equity share (for discontinued operation)						
	1. Basic	-	-	-	-	-	-
	2. Diluted	-	-	-	-	-	-
18	Earnings per equity share (for discontinued & continuing operations)	1.29	0.22	(0.32)	2.93	0.63	0.60

Notes:

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

2) The Audit Committee has reviewed the above results and the Board of Directors at its meeting held on 4th February 2019 approved the above results. The Statutory Auditors of the Company have carried out a Limited Review of the Results.

Place: Bangalore
Date: 04-02-2019



By order of the Board
[Signature]
Roy Mammen
Managing Director