

**M M RUBBER COMPANY LIMITED**

**CIN: L25190KA1964PLC052092**

**STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018**

Ref: Listing code No.509196

Rupees In lakhs

Sl.	PARTICULARS	Three months ended 30-06-2018 (Unaudited)	Previous 3 months ended 31-03-2018 (Unaudited)	Corresponding 3 months ended in the previous year 30-06-2017 (Unaudited)	Previous Accounting year ended 31-03-2018 (Audited)
1	Revenue from operations	710.87	758.73	547.23	2591.90
2	Other Income	0.50	0.77	2.40	5.00
3	Total Income (1+2)	711.37	759.50	549.63	2596.90
4	Expenses				
	Cost of Materials consumed	290.34	365.56	233.78	1177.27
	Purchases of stock in trade	-	-	-	-
	Changes in inventories of finished goods, Work in progress & Stock in Trade	-9.69	-9.56	-21.63	23.01
	Employees benefit expenses	103.60	112.97	82.95	379.43
	Finance Cost	14.24	16.60	15.86	62.17
	Depreciation & amortisation expenses	5.00	16.78	3.00	28.78
	Other expenses	237.27	243.87	193.00	881.65
	Total Expenses (4)	640.76	746.22	506.96	2,552.31
5	Total Profit before exceptional item and tax (3-4)	70.61	13.28	42.67	44.59
6	Exceptional Items	-	-	-	-
7	Total Profit before tax (5-6)	70.61	13.28	42.67	44.59
8	Tax Expense				
	Current tax	-	3.00	-	3.00
	Deffered tax	-	11.48	-	11.48
9	Net Profit /(Loss) for the period from continuing operation (7-8)	70.61	(1.20)	42.67	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)	70.61	(1.20)	42.67	30.11
14	Other Comprehensive income				
	A (i) Items that wil not be reclassified to profit or loss	-	(148.50)	-	(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	70.61	(149.70)	42.67	(118.39)
16	Earnings per equity share (for continuing operation)				
	1. Basic	1.42	(0.02)	0.86	0.60
	2. Diluted	1.42	(0.02)	0.86	0.60
17	Earnings per equity share (for discontinued operation)				
	1. Basic	-	-	-	-
	2. Diluted	-	-	-	-
18	Earnings per equity share ( for discontinued & continuing operations)	1.42	(0.02)	0.86	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 13th August 2018 approved the above results. The Statutory Auditors of the Company have carried out a Limited Review of the Results.

By order of the Board

Place: Bangalore  
Date: 13-08-2018

Roy Mammen  
Managing Director