



## 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](http://www.mmfoam.in)  
CIN : L25190KA1964PLC052092

February 4, 2019

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 quarter ended 31<sup>st</sup> December 2018

Please find attached the company's un-audited Financial Results for the quarter ended 31<sup>st</sup> December 2018 duly approved by the Board of Directors at their meeting held on 4.2.2019 for your records,

Please also find attached the Limited Review Report for the quarter ended 30<sup>th</sup> September 2018.

Thanking you,

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

  
MANAGING DIRECTOR

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

Phone : +91 44 28191931, 28191932 Fax : +91 44 28191924

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**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 31-12-2018 (Unaudited)	Previous 3 months ended 30-09-2018 (Unaudited)	Corresponding 3 months ended in the previous year 31-12-2017 (Unaudited)	Year to date Figures for the current period ended 31-12-2018 (Unaudited)	Year to date Figures for the previous year ended 31-12-2017 (Unaudited)	Previous Accounting year ended 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.	-76.43	-16.58	8.03	-102.70	32.57	23.01
	Work in progress & Stock in Trade	113.70	109.08	96.05	326.38	266.46	379.43
	Employees benefit expenses	17.27	15.74	15.01	47.25	45.57	62.17
	Finance Cost	6.00	5.00	5.00	16.00	15.00	20.00
	Depreciation & amortisation expenses						



*M M*

VANDANA RAO AND COMPANY.  
CHARTERED ACCOUNTANTS  
E-mail: [vrac@545@gmail.com](mailto:vrac@545@gmail.com)

Telephone: 41474793  
No.9/10, Ground Floor, 1<sup>st</sup> Cross, 16<sup>th</sup> "E" Main,  
LIC Colony, G.H. Layout, Jayanagar 3<sup>rd</sup> Block East  
BANGALORE 560 011

LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS OF M.M.RUBBER CO. LTD.  
BANGALORE , FOR THE QUARTER ENDED 31<sup>ST</sup> DECEMBER 2018

We have reviewed the accompanying statements of unaudited financial results of M.M.RUBBER CO.,LTD., "Empire Infantry",3<sup>rd</sup> Floor,No.29, Infantry Road, Bangalore-560 001 for the quarter ended 31<sup>st</sup> December 2018. 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: 4.2.2019

For M/S. VANDANA RAO AND COMPANY  
CHARTERED ACCOUNTANTS  
FRN No.011628S



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