



COCHIN MINERALS AND RUTILE LTD. (100% E. O. U.)
(AN ISO 9001 : 2015 COMPANY)

Read. Office: 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
E-mail : cmrlexim@cmrlindia.com, cmrlexim@dataone.in CIN: L24299KL1989PLC005452

02020B/CMRL/2021/ 110

August 4, 2021

B S E Limited,
Regd. Office: Floor 25,
P J Towers, Dalal Street,
Mumbai - 400 001

Pin: 022-2272 1233/1234

STOCK CODE - COCHINDM313533
DEMATISIN - INE105D01013

Dear Sirs,

Sub : Un-audited Financial Results for the quarter ended 30.06.2021

We forward herewith Un-audited Financial Results of the Company for the quarter ended 30.06.2021 together with Limited Review Report.

Thanking you,

Yours faithfully,

For COCHIN MINERALS AND RUTILE LIMITED.,

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

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GSTIN: 32AABCC1950D1ZD
An Eco-Friendly model company



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AN ECO-FRIENDLY MODEL COMPANY

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INDIA'S MOST
TRUSTED COMPANY



STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2021				
				(Rs. In lakhs)
PARTICULARS	Quarter ended		Year ended	
	30.06.2021	31.03.2021	30.06.2020	31.03.2021
	Un-audited	Audited	Un-audited	Audited
Income				
I Revenue from Operations	3796.22	7527.81	6322.99	23915.07
II Other Income	1.57	0.78	0.55	22.21
III Total Income (I + II)	3797.79	7528.59	6323.54	23937.28
IV Expenses				
a)Cost of materials consumed	3395.92	2576.79	2673.40	10472.59
b)Purchase of stock-in-trade	0.00	0.00	0.00	0.00
c)Changes in inventories of finished goods,Stock-in-trade and work-in-progress	(2205.49)	1709.36	239.29	962.84
d)Employee benefits expense	612.29	515.87	655.57	2100.40
e)Finance costs	4.37	42.66	18.50	140.54
f) Depreciation and amortisation expense	24.57	32.88	25.75	116.13
g) CSR Expense	0.60	13.81	18.83	43.92
h)Other expenses	2045.48	2223.20	2139.69	8337.91
Total expenses(IV)	3877.74	7114.57	5771.03	22174.33
V Profit/(Loss) before Exceptional Items and Tax (III-IV)	(79.95)	414.02	552.51	1762.95
VI Exceptional Items	-	-	-	-
VII Profit/(Loss) before Tax(V-VI)	(79.95)	414.02	552.51	1762.95
VIII Tax expense:				
(1)Current Tax	0.00	13.53	105.57	256.77
(2)Deferred Tax	11.91	274.87	196.53	695.27
IX Profit/(Loss) for the period from Continuing Operations (VII - VIII)	(91.86)	125.62	250.41	810.91
X Other Comprehensive Income(OCI)				
A(i) Items that will not be reclassified to profit or loss	3.54	3.80	(1.49)	6.18
(ii) Income tax relating to items that will not be reclassified to profit or loss	(1.03)	1.61	0.43	0.92
(iii) Remeasurement of defined benefit plan-Gain/(Loss)	0.00	(9.35)	0.00	(9.35)
Total Other Comprehensive income	2.51	(3.94)	(1.06)	(2.25)
B(i) Items that will be reclassified to profit or loss				
(ii) Income tax relating to items that will be reclassified to profit or loss				
XI Total Comprehensive Income for the Period/Year	(89.35)	121.68	249.35	808.66
XII Paid up Equity Share Capital (Face Value of Rs.10/- each)	783.00	783.00	783.00	783.00
XIII Other Equity excluding Revaluation Reserve				7754.71
XIV Earnings Per Share for Continuing Operations (of Rs.10/- each) (not annualised):				
Basic (Rs. Per Share)	(1.17)	1.61	3.20	10.36
Diluted (Rs. Per Share)	(1.17)	1.61	3.20	10.36



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CIN: L24299KL1989PLC005452

From Nature With Nature Towards Nature

GSTIN: 32AABCC1950D1ZD

Notes

- 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 01.08.2023.

Indharan



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

A K MURALEE & CO.,

CHARTERED ACCOUNTANTS

EDAPPALLY, KOCHI-24

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LIMITED REVIEW REPORT

Independent Auditors Review report on review of interim standalone Financial Results.



For A K MURALEE & CO
Chartered Accountants

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