

THE ANANDAM RUBBER COMPANY LIMITED

41/298-D2,2nd Floor, Saniya Plaza, Mahakavi Bharathiyar Road, Near KSRTC Bus Stand, Ernakulam, Kerala, Cochin - 682 035

Phone: 0484-4032952, 6596725 CIN: L25191KL1942PLC000045

November 10, 2016

To, Listing Department, National Stock Exchange of India Limited. Exchange Plaza, Plot No C/1, G Block, Bandra Kurla Complex, Bandra (E), Mumbai-400051

Stock Code: ANANDAMRUB

Sub: <u>Unaudited Financial Result for the Half Year and Six Months ended on 30th September, 2016</u>

Dear Sir,

We wish to inform you that the Board of Directors of the Company at its meeting held today, approved the unaudited Financial Results of the Company for the Half Year and Six months ended on 30^{th} September, 2016.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following:

- a. Statement showing the Unaudited Financial Results of the Company for the Half Year and Six months ended on 30th September, 2016.
- b. Statement of Assets and Liabilities.
- c. Limited Review report.

The meeting of the Board of Directors concluded by 12.00 p.m. We are also arranging for the publication of the results in Newspapers & in website of the company.

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The above is for your information and record.

Yours Faithfully,

For, The Anandam Rubber Company Limited,

NIDHIN JOSE

COMPANY SECRETARY

THE ANANDAM RUBBER COMPANY LIMITED (Rs. In hundreds) STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2016 Year to Date Year ended Quarter ended Audited Unaudited Unaudited Unaudited Unaudited Unaudited **PARTICULARS** SI, No 30/09/2015 31/03/2016 30/09/2016 30/09/2015 30-06-2016 30/09/2016 4751.12 1,939.30 196.00 187.50 187.50 Income from operations Expenses Cost of Materials consumed Purchase of stock-in-trade Changes in inventories of finished goods, work-inprogress and stock-in-trade 2.672.00 5617.00 3,300.00 1,650.00 1,544.00 1,650.00 Employee benefits expense 218.31 89.45 53.67 28.26 55.50 25.41 Depreciation and amortisation expense Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be 6078.06 1,734.21 3,430.03 608.26 2.835.39 594.64 shown separately) 11,913.37 4,495.66 2,207.76 6,783.70 4,513.65 2,270.05 Total Profit/Loss from operations before other income, 3 (7,162.25)(6,596.20)(2,556.36)(2,011.76)(2,270.05)(4,326.15)finance cost and exceptional items 12.20 162.20 194.74 11.70 194.74 Other Income 4 Profit / (Loss) from ordinary activities before finance (2,544.16)(7,000.05)(6,401.46)(2,000.06)(4,326.15)(2,075.31)costs and exceptional items (3 + 4) 5 2,013.55 2,939.50 4631.31 440.54 972.90 1,040.65 Finance cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6) (11,631.36)(5,483.66)(8,415.01) (2,440.60)(5,299.05)(3,115.96)8 Exceptional items Profit / (Loss) from ordinary activities before tax (7 + (5,483.66)(11,631.36) (8,415.01)(5,299.05)(2,440.60)(3,115.96)9 (3594.09)10 Tax Expense Net Profit / (Loss) from ordinary activities after tax (9 (8,037.27)(8,415.01)(5,483.66)(3,115.96)(5,299.05)(2,440.60)11 Extraordinary items (net of tax expense _____ Lakhs) 12 (8,037.27)(5,483.66)

(3,115.96)

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13

14

Net Profit / (Loss) for the period (11 + 12)

Share of Profit / (loss) of associates *

Minority Interest*

For THE ANANDAM RUBBER CO., LTD.

(2,440.60)

(5,299.05)

Managing Director

(8,415.01)

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	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(3,115.96)	(5,299.05)	(2,440.60)	(8,415.01)	(5,483.66)	(8,037.27
	Paid-up equity share capital (Face Value of the Share shall be indicated)	3,04,000.00	3,04,000.00	3,04,000.00	3,04,000.00	3,04,000.00	3,04,000.00
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10,871.84	10,871.84	18,448.22	18,448.22	18,448.22	18,448.22
9 i a b	Earnings Per Share (before extraordinary items) (of `/- each) (not annualised): Basic Diluted Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year Basic Diluted See accompanying note to the Financial Results	(0.10) (0.10)	(0.17) (0.17)	(0.08) (0.08)	(0.28) (0.28)	(0.18)	(0.26

- 1. There has been no change in accounting policies followed during the Quarter ended 30th September 2016 as compared to the preceding financial year ended 31st March, 2016.
- 2. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th November 2016 and the same has reviewed by the Statutory auditors of the Company.
- 3. The company is currently operating only in one reportable Business segment; therefore the segment reporting is not applicable for the company.

Date: 10/11/2016

place: Cochia

FOR THE ANANDAM RUBBER CO. LTD.

Managing Director

THE ANANDAM RUBBER COMPANY LIMITED

CIN: L25191KL1942PLC000045

41/298 D2, 2nd Floor, Saniya Plaza, Mahakavi Bharathiyar Road

Near KSRTC Bus Stand, Ernakulam - 682 035

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2016

STATEMENT OF ASSETS AND EXPLETTE	Rupees in hundreds As at SEPTEMBER 30			
Particulars				
	2016	2015		
EQUITY AND LIABILITIES		0.04.000.00		
a) Share Capital	3,04,000.00	3,04,000.00		
b) Reserves & Surplus	2,456.83	15,295.75		
c)Money received against share warrants	•	- /0 005 75		
Sub-total - Shareholders' funds	3,06,456.83	3,19,295.75		
Share application money pending allotment				
3. Minority interest *	*			
4.Non-current liabilities				
a) Long-term borrowings	-			
b) Deferred tax liabilities	12.80	12.80		
c) Other long-term liabilities		*		
d) Long-term provisions				
Sub-total - Non-current liabilities	12.80	12.80		
Current liabilites				
a)Short term borrowings	27,742.81	18,989.50		
b)Trade payables		2,227.30		
c) Other Current liabilities	3,652.42	12,735.89		
d)Short-term provisions	18,133.63	17,983.51		
	49,528.86	51,936.20		
Sub-total - Current liabilities	3,55,998.49	3,71,244.75		
ASSETS				
1.Non-current assets				
a) Fixed assets		500.40		
Tangible assets	320.87	503.40		
b) Goodwill on consolidation				
c) Non-current investments	3,27,365.88	2,09,947.87		
d) Deferred tax assets	3,594.09	-		
e) Long-term loans and advances	-	•		
f) Other non-current assets	-	•		
		0.40.454.07		
Sub-total - Non-current assets	3,31,280.84	2,10,451.27		
2.Current assets		4 07 050 40		
a) Current investment	250.00	1,27,656.13		
b) Inventories	-	- 0-400		
c) Trade Receivables	36.49	5,054.00		
d) Cash and cash equivalents	664.21	6,281.51		
e) Short-term loans and advances	•	130.00		
f) Other current assets	23,766.96	21,671.85		
Sub-total - Current assets	24,717.65	1,60,793.49		
Total -Assets	3,55,998.49	3,71,244.75		

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For THE ANANDAM RUBBER CO. LTD.

Managing Director



BRANCH OFFICE:

39/5528 C, ADJACENT TO SOUTH OVERBRIDGE, S.A. ROAD, PANAMPILLY NAGAR, KOCHI-682 036 TELEOFFICE: +91 484 3000 270, 3000 272

MOBILE:

+91 944 6947 533

E-mail:

mohanandravi.ekm@gmail.com

LIMITED REVIEW REPORT

Review Report to
The Board of Directors
The Anandam Rubber Company Limited
41/298-D2, 2nd Floor, Saniya Plaza,
Mahakavi Bharathiyar Road,
Cochin - 682035.

We have reviewed the accompanying statement of standalone unaudited financial results of The Anandam Rubber Company Limited (the Company) for the period ended 30th September 2016. 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) 2410, 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, 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.

For MOHAN & RAVI Chartered Accountants Firm 's Registration No: 05167 S

Venkiteswaran T N (Partner) M. No: 217768, Kochi,

Dated, 10.11.2016

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