

THE ANANDAM RUBBER COMPANY LIMITED

(Rs. In hundreds)

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2016

Sl. No	PARTICULARS	Quarter ended			Year to Date		Year ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		31/12/2016	30/09/2016	31/12/2015	31/12/2016	31/12/2015	31/03/2016
1	Income from operations	-	-	2,272.00	187.50	4,211.30	4751.12
2	Expenses						
a	Cost of Materials consumed	-	-	-	-	-	-
b	Purchase of stock-in-trade	-	-	-	-	-	-
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
d	Employee benefits expense	1,650.00	1,650.00	1,340.00	4,850.00	4,012.00	5617.00
e	Depreciation and amortisation expense	22.88	25.41	48.62	76.55	138.07	218.31
f	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	909.22	594.64	3,751.83	4,339.58	5,486.01	6078.06
	Total	2,582.10	2,270.05	5,140.45	9,266.13	9,636.08	11,913.37
3	Profit/Loss from operations before other income, finance cost and exceptional items	(2,582.10)	(2,270.05)	(2,868.45)	(9,078.63)	(5,424.78)	(7,162.25)
4	Other Income		194.74	-	195.07	12.20	162.20
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(2,582.10)	(2,075.31)	(2,868.45)	(8,883.56)	(5,412.58)	(7,000.05)
6	Finance cost	1,057.83	1,040.65	847.33	3,071.38	3,786.83	4631.31
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(3,639.93)	(3,115.96)	(3,715.78)	(11,954.94)	(9,199.41)	(11,631.36)
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(3,639.93)	(3,115.96)	(3,715.78)	(11,954.94)	(9,199.41)	(11,631.36)
10	Tax Expense	-	-	-	-	-	(3594.09)
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(3,639.93)	(3,115.96)	(3,715.78)	(11,954.94)	(9,199.41)	(8,037.27)
12	Extraordinary items (net of tax ` expense Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(3,639.93)	(3,115.96)	(3,715.78)	(11,954.94)	(9,199.41)	(8,037.27)
14	Share of Profit / (loss) of associates *						
15	Minority Interest*						



For THE ANANDAM RUBBER CO. LTD.

*[Signature]*  
Managing Director



16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(3,639.93)	(3,115.96)	(3,715.78)	(11,954.94)	(9,199.41)	(8,037.27)
17	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
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10,871.84	10,871.84	18,448.22	10,871.84	18,448.22	18,448.22
19	Earnings Per Share (before extraordinary items) (of ___/- each) (not annualised):						
i							
a	Basic	(0.12)	(0.10)	(0.12)	(0.39)	(0.30)	(0.28)
b	Diluted	(0.12)	(0.10)	(0.12)	(0.39)	(0.30)	(0.28)
ii	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
a	Basic						
b	Diluted						
	See accompanying note to the Financial Results						

Notes:

1. There has been no change in accounting policies followed during the Quarter ended 31st december 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 28th January 2017 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.



Place: Cochin  
Date: 28/01/2017

For THE ANANDAM RUBBER CO. LTD.

*[Signature]*  
Managing Director





**MOHAN & RAVI**  
CHARTERED ACCOUNTANTS

**BRANCH OFFICE :**

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**LIMITED REVIEW REPORT**

Review Report to  
The Board of Directors  
The Anandam Rubber Company Limited  
41/298-D2, 2<sup>nd</sup> 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 31<sup>st</sup> December 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.

Place: Kochi

Date: 28.01.2017



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

  
Venkiteswaran T N  
(Partner)  
M. No: 217768