

THE ANANDAM RUBBER COMPANY LIMITED .

CIN: L25191KL1942PLC000045

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

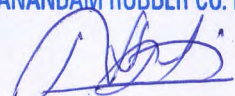
AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2016

Rupees in hundreds

Sl. No	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31st March 2016	31st December 2015	31st March 2015	31st March 2016	31st March 2015
		Audited	Unaudited	Audited	Audited	Audited
1	Income from operations					
	a) Income from operations	539.82	2,272.00	2,557.11	4751.12	12374.47
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) Employees cost	2,075.00	1,340.00	1,500.00	5617.00	2450.00
	e) Depreciation	80.24	48.62	79.00	218.31	166.59
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	593.19	3751.83	2,360.46	6078.06	5421.46
	Total Expense	2,748.43	5140.45	3,939.45	11913.37	8038.05
3	Profit/Loss from operations before other income, finance cost and exceptional items	(2,208.62)	(2868.45)	(1,382.35)	(7,162.25)	4,336.42
4	Other income	150.00	0.00	2,916.43	162.20	11748.33
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(2,058.62)	(2868.45)	1,534.08	(7000.05)	16084.75
6	Finance cost	843.30	847.33	907.29	4631.31	1370.11
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(2,901.91)	(3,715.78)	626.79	(11,631.36)	14,714.64
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(2,901.91)	(3715.78)	626.79	(11631.36)	14714.64
10	Tax Expense (Current tax + Deferred tax)	(3,594.09)	0.00	250.00	(3594.09)	4479.20
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	692.18	(3715.78)	376.79	(8037.27)	10235.44
12	Extraordinary items (net of tax ` expense ____ Lakhs)	-	-	-	-	-



For THE ANANDAM RUBBER CO. LTD.



 Managing Director

13	Net Profit / (Loss) for the period (11 + 12)	692.18	(3715.78)	376.79	(8037.27)	10235.44
14	Share of Profit / (loss) of associates *					
15	Minority Interest*	-	-	-		
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	692.18	(3,715.78)	376.79	(8,037.27)	10,235.44
17	Paid-up equity share capital Rs 10 each (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
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
19	i) Earnings Per Share (before extraordinary items) (of ` ___/- each) (not annualised):					
	a) Basic	0.02	(0.12)	0.02	(0.26)	0.50
	b) Diluted	0.02	(0.12)	0.02	(0.26)	0.50
	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 financial year ended 31st March, 2016 as compared to the preceding financial year ended 31st March, 2015.
2. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 28th May, 2016 and the same have been audited by statutory Auditors.
3. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year-to-date figures upto the third quarter of the current financial year.
4. The company is currently operating only in one reportable Business segment; therefore the segment reporting is not applicable for the company.
5. Deferred Tax asset has been considered in Quarter 4 considering the overall loss for the financial year 2015-16

For THE ANANDAM RUBBER CO, LTD.


Managing Director



Kochi 28 May 2016

THE ANANDAM RUBBER COMPANY LIMITED

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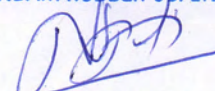
Near KSRTC Bus Stand, Ernakulam - 682 035

STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2016

Particulars	Rupees in hundreds	
	As at March 31	
	2016	2015
EQUITY AND LIABILITIES		
a) Share Capital	3,04,000.00	3,04,000.00
b) Reserves & Surplus	10,871.84	18,448.22
c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	3,14,871.84	3,22,448.22
2. 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 liabilities		
a) Short term borrowings	20,207.48	-
b) Trade payables	-	12,617.00
c) Other Current liabilities	3,458.78	3,145.89
d) Short-term provisions	18,453.50	29,885.60
	42,119.76	45,648.49
Sub-total - Current liabilities	3,57,004.40	3,68,109.51
ASSETS		
1. Non-current assets		
a) Fixed assets		
Tangible assets	374.54	212.85
b) Goodwill on consolidation		
c) Non-current investments	3,27,365.88	3,41,580.69
d) Deferred tax assets	3,594.09	-
e) Long-term loans and advances	-	-
f) Other non-current assets	-	-
Sub-total - Non-current assets	3,31,334.51	3,41,793.54
2. Current assets		
a) Current investment	1,465.00	250.00
b) Inventories		
c) Trade Receivables	202.74	697.70
d) Cash and cash equivalents	517.42	2,196.43
e) Short-term loans and advances	-	-
f) Other current assets	23,484.74	23,171.84
Sub-total - Current assets	25,669.89	26,315.97
Total -Assets	3,57,004.40	3,68,109.51

Previous years figures have been regrouped wherever necessary.

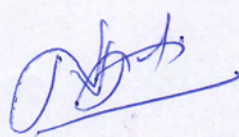
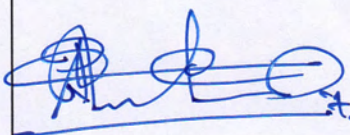
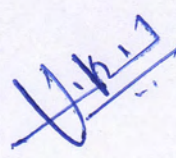
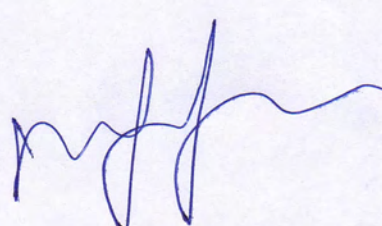
For THE ANANDAM RUBBER CO. LTD.


Managing Director



FORM A

(For audit report with un modified opinion)
Pursuant to Regulation 33 (3)(d) of the SEBI (Listing obligations and Disclosure Requirements) Regulations 2015

1	NAME OF THE COMPANY	THE ANANDAM RUBBER COMPANY LIMITED
2	Annual financial Statements for the Year ended	31 st March 2016
3	Type of Audit Observation	Un Modified
5	To be Signed by a) Managing Director Nirej V Paul(DIN:03407536) b) Chief Finance Officer Nidhin Jose c) Auditor of the Company Venkiteswaran T N d) Audit Committee Chairman P P Zibi Jose(DIN:00006902)	   





MOHAN & RAVI
CHARTERED ACCOUNTANTS

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

To Board of Directors of The Anandam Rubber Company Limited

We have audited the quarterly financial results of The Anandam Rubber Company Limited for the quarter ended 31st March 2016 (date of the quarter end) and the year to date results for the period 1st April 2015 to 31st March 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31st March 2016 as well as the year to date results (loss) for the period from 1st April 2015 to 31st March 2016.



For MOHAN & RAVI
Chartered Accountants
FRN: 5167 S

C A Venkiteswaran T N
(Partner)

Kochi, 28 MAY 2016

M. No: 217768