

## THE ANANDAM RUBBER COMPANY LIMITED

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

Phone: 0484-4032952, 6596725

CIN: L25191KL1942PLC000045

July 30, 2016 Ref: NSE /2016-01

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 Quarter and Three Months ended on 30<sup>th</sup> June, 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 Quarter and Three months ended  $30^{th}$  June, 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 Quarter and Three Months ended on 30<sup>th</sup> June, 2016;
- b. 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.

The above is for your information and record.

Yours Faithfully,

For, The Anandam Rubber Company Limited,

NIDHIN JOSE

**COMPANY SECRETARY** 



1					
۵	Cost of Materials consumed	•	-	-	
ь	Purchase of stock-in-trade		1	•	
೧ೣ	Changes in inventories of finished goods, work-in-				
19	progress and stock-in-trade		•		
۵	Employee benefits expense	1,650.00	2,075.00	1,128.00	5617.00
Ф	Depreciation and amortisation expense	28.26	80.24	33.95	218.31
<b>-</b>	Other expenses(Any item exceeding 10% of the total				
	expenses relating to continuing operations to be	ACT OF STREET	M. Appli Valenta ora	Branch on Charges	Blaymon A C C D
	shown separately)	2,835.39	593.19	1,125.95	6078.06
	Total	4,513.65	2,748.43	2,287.90	11,913.37
ω	Profit/Loss from operations before other income,	No. of Control States			i
	finance cost and exceptional items	(4,326.15)	(2	(544.60)	(7,162.25)
4	Other Income	-	150.00	0.50	162.20
ר	Profit / (Loss) from ordinary activities before finance	(4 206 45)	(2 050 62)	(544 40)	(7 000 05)
o (	Finance cost	972.90		2,498.96	
	Profit / (Loss) from ordinary activities after finance				
7	costs but before exceptional items (5 + 6)	(5,299.05)	(2,901.91)	(3,043.06)	(11,631.36)
00	Exceptional items	•			1
	Profit / (Loss) from ordinary activities before tax (7 +				
9	8)	(5,299.05)	(2,901.91)	(3,043.06)	(11,631.36)
10	Tax Expense		(3,594.09)		(3594.09)
	Net Profit / (Loss) from ordinary activities after tax (9				X
1	+10)	(5,299.05)	692.18	(3,043.06)	(8,037.27)
	Extraordinary items (net of tax `expense				
12	Lakhs)	,			,
13	Net Profit / (Loss) for the period (11 + 12)	(5,299.05)	692.18	(3,043.06)	(8,037.27)
14	Share of Profit / (loss) of associates *		×		
15	Minority Interest*				

For THE ANANDAM RUBBER CO. LTD.



Managing Director

				See accompanying note to the Financial Results	4-
	1778.00		7 10 10	Diluted	ь
				Basic	۵
				balance sheet of previous accounting year	=:
				Reserve excluding Revaluation Reserves as per	
(0.20)	(0.10)	0.02	(0.17)	Diluted	ь
(0.20)	(0.10)		(0.17)	Basic	ω
(90.0)	60.00			(of `/- each) (not annualised):	_
				Earnings Per Share (before extraordinary items)	19
10,440.22	10,440.22	18,448.22	10,871.84	balance sheet of previous accounting year	18
20 27 27	200			Reserve excluding Revaluation Reserves as per	
304,000.00	304,000.00	304,000.00	304,000.00	(Face Value of the Share shall be indicated)	17
200,000				Paid-up equity share capital	
(0,037.27)	(3,043.06)	692.18	(5,299.05)	share of profit / (loss) of associates (13 + 14 + 15) *	
(0 027 27)				Net Profit / (Loss) after taxes, minority interest and	
			THE REAL PROPERTY.		16
Control of the Contro	Contract of the Parket of the				

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









### **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 30<sup>th</sup> June 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: 30-07-2016

For MOHAN & RAVI

Chartered Accountants

Firm 's Registration No: 05167 S

Venkiteswaran T N (Partner)

M. No: 217768