

THE ANANDAM RUBBER COMPANY LIMITED

(Rs. In hundreds)

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2016

Sl. No	PARTICULARS	Quarter ended			Year to Date		Year ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30/09/2016	30-06-2016	30/09/2015	30/09/2016	30/09/2015	31/03/2016
1	Income from operations	-	187.50	196.00	187.50	1,939.30	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	1,544.00	3,300.00	2,672.00	5617.00
e	Depreciation and amortisation expense	25.41	28.26	55.50	53.67	89.45	218.31
f	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	594.64	2,835.39	608.26	3,430.03	1,734.21	6078.06
	Total	2,270.05	4,513.65	2,207.76	6,783.70	4,495.66	11,913.37
3	Profit/Loss from operations before other income, finance cost and exceptional items	(2,270.05)	(4,326.15)	(2,011.76)	(6,596.20)	(2,556.36)	(7,162.25)
4	Other Income	194.74	-	11.70	194.74	12.20	162.20
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(2,075.31)	(4,326.15)	(2,000.06)	(6,401.46)	(2,544.16)	(7,000.05)
6	Finance cost	1,040.65	972.90	440.54	2,013.55	2,939.50	4631.31
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(3,115.96)	(5,299.05)	(2,440.60)	(8,415.01)	(5,483.66)	(11,631.36)
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(3,115.96)	(5,299.05)	(2,440.60)	(8,415.01)	(5,483.66)	(11,631.36)
10	Tax Expense	-	-	-	-	-	(3594.09)
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(3,115.96)	(5,299.05)	(2,440.60)	(8,415.01)	(5,483.66)	(8,037.27)
12	Extraordinary items (net of tax expense _____ Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(3,115.96)	(5,299.05)	(2,440.60)	(8,415.01)	(5,483.66)	(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) *	(3,115.96)	(5,299.05)	(2,440.60)	(8,415.01)	(5,483.66)	(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	18,448.22	18,448.22	18,448.22
19	Earnings Per Share (before extraordinary items) (of ___/- each) (not annualised):						
i							
a	Basic	(0.10)	(0.17)	(0.08)	(0.28)	(0.18)	(0.26)
b	Diluted	(0.10)	(0.17)	(0.08)	(0.28)	(0.18)	(0.26)
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 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: Cochin



For THE ANANDAM RUBBER CO. LTD.

*[Signature]*  
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**

Particulars	Rupees in hundreds	
	As at SEPTEMBER 30	
	2016	2015
<b>EQUITY AND LIABILITIES</b>		
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	-	-
<b>Sub-total - Shareholders' funds</b>	<b>3,06,456.83</b>	<b>3,19,295.75</b>
2. Share application money pending allotment		
3. Minority interest *		
<b>4. Non-current liabilities</b>		
a) Long-term borrowings	-	-
b) Deferred tax liabilities	12.80	12.80
c) Other long-term liabilities		
d) Long-term provisions		
<b>Sub-total - Non-current liabilities</b>	<b>12.80</b>	<b>12.80</b>
<b>Current liabilities</b>		
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
	<b>49,528.86</b>	<b>51,936.20</b>
<b>Sub-total - Current liabilities</b>	<b>3,55,998.49</b>	<b>3,71,244.75</b>
<b>ASSETS</b>		
<b>1. Non-current assets</b>		
a) Fixed assets		
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	-	-
<b>Sub-total - Non-current assets</b>	<b>3,31,280.84</b>	<b>2,10,451.27</b>
<b>2. Current assets</b>		
a) Current investment	250.00	1,27,656.13
b) Inventories	-	-
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
<b>Sub-total - Current assets</b>	<b>24,717.65</b>	<b>1,60,793.49</b>
<b>Total -Assets</b>	<b>3,55,998.49</b>	<b>3,71,244.75</b>



For THE ANANDAM RUBBER CO. LTD.

*[Signature]*  
Managing Director



**MOHAN & RAVI**  
CHARTERED ACCOUNTANTS

**BRANCH OFFICE :**

39/5528 C, ADJACENT TO SOUTH OVERBRIDGE,  
S.A. ROAD, PANAMPILLY NAGAR, KOCHI - 682 036  
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**LIMITED REVIEW REPORT**

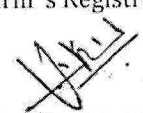
Review Report to  
The Board of Directors  
The Anandam Rubber Company Limited  
41/298-D2, 2<sup>nd</sup> Floor, Saniya Plaza,  
Mahakavi Bharathiyar Road,  
Cochin - 682035.

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> 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

