

THE ANANDAM RUBBER COMPANY LIMITED

(Rs. In hundreds)

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

Sl. No	PARTICULARS	Quarter ended			Year ended
		Unaudited	Audited	Unaudited	Audited
		30-06-2016	31-03-2016	30-06-2015	31-03-2016
1	Income from operations	187.50	539.82	1,743.30	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	2,075.00	1,128.00	5617.00
e	Depreciation and amortisation expense	28.26	80.24	33.95	218.31
f	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be 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
3	Profit/Loss from operations before other income, finance cost and exceptional items	(4,326.15)	(2,208.62)	(544.60)	(7,162.25)
4	Other Income	-	150.00	0.50	162.20
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(4,326.15)	(2,058.62)	(544.10)	(7,000.05)
6	Finance cost	972.90	843.30	2,498.96	4631.31
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(5,299.05)	(2,901.91)	(3,043.06)	(11,631.36)
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(5,299.05)	(2,901.91)	(3,043.06)	(11,631.36)
10	Tax Expense	-	(3,594.09)	-	(3594.09)
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(5,299.05)	692.18	(3,043.06)	(8,037.27)
12	Extraordinary items (net of tax ` expense _____ 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.

[Signature]
Managing Director



16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(5,299.05)	692.18	(3,043.06)	(8,037.27)
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	304,000.00	304,000.00	304,000.00	304,000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10,871.84	18,448.22	18,448.22	18,448.22
19	Earnings Per Share (before extraordinary items) (of ` ___/- each) (not annualised):				
i					
a	Basic	(0.17)	0.02	(0.10)	(0.26)
b	Diluted	(0.17)	0.02	(0.10)	(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 June 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 30th July 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.



For THE ANANDAM RUBBER CO. LTD.

 Managing Director