



M.M. RUBBER COMPANY LIMITED

REGD. OFFICE

EMPIRE INFANTRY, III FLOOR, 29, INFANTRY ROAD, BANGALORE-560 001. INDIA
PH : 91-80-22866268, 22867065 FAX : 91-80-22861542 URL : www.mmfoam.in
CIN : L25190KA1964PLC052092 GST IN : 29AAACM2611E1ZX

To,
Bombay Stock Exchange
Department of Corporate Affairs
Floor No.25, Phiroze Jeejeebhoy Towers,
Dalal Street, MUMBAI-400 001
Telephone: 22721234

February 8, 2024

Dear Sirs,

Subject: Out Come of the Board Meeting held on 8th February 2024.

Pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015, this is to inform you that, the Board of Directors of the Company at their Meeting held today i.e 8th February 2024, has inter-alia considered and approved standalone Un-Audited Financial Results of the Company for the Quarter and Nine months ended 31st December 2023. A copy of such Un-Audited Financial Results along with along with Limited Review Report of the Auditors are enclosed.

The Meeting commenced at 11.00 AM and concluded at 12.20 PM.

Kindly take the same on your records and acknowledge the same.

Thanking you,

Yours faithfully,

For **M.M. RUBBER COMPANY LIMITED**

Keerthi S Raj

Company Secretary & Compliance Officer

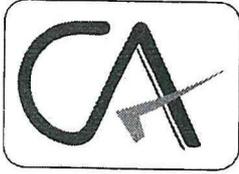
Encl: As above

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• • • • **NATURAL LATEX FOAM RUBBER** • • • •

MATTRESSES • PILLOWS • CUSHIONS



RAMS AND CO.

CHARTERED ACCOUNTANTS

e-mail: caramsandco@gmail.com

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON THE QUARTERLY AND YEAR TO DATE UNAUDITED STANDALONE FINANCIAL RESULTS OF M M RUBBER COMPANY LTD. FOR THE QUARTER ENDED 31.12.2023 AND YEAR -TO-DATE RESULTS FOR THE PERIOD FROM 01 APRIL 2023 TO 31 DECEMBER 2023, PURSUANT TO THE REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS , 2015, AS AMENDED

TO,

The Board of Directors,

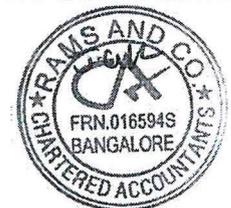
M M RUBBER COMPANY LIMITED ,

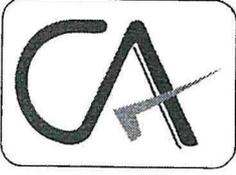
BANGALORE

We have reviewed the accompanying statement of unaudited financial results of M M RUBBER CO. Limited (the "Company") for the quarter ended December 31, 2023 and year-to-date results for the period from 01 April 2023 to 31 December 2023 which are included in the accompanying Statement of Unaudited Financial Results for the quarter and year-to-date up to 31st December, 2023 together with the notes thereon (the "Statement"). the Statement has been prepared by the Company's management pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), as amended.

This statement which is the responsibility of the Company's management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting standard 34 "Interim Financial Reporting"(Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. 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, "Review of Interim Financial Information performed by the Independent Auditor of the Entity", 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





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CHARTERED ACCOUNTANTS
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limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in 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 specified under section 133 of the companies Act, 2013 as amended, read with relevant rules issued thereunder 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 M/S. R A M S AND CO
CHARTERED ACCOUNTANTS
FRN No.016594S

PLACE: BANGALORE
DATE: 08.02.2024

J. Govinda Raju

(CA Govinda Raju Junjuru)
Partner

Membership No.221304



UDIN: 24221304BKCWLU7761

M M RUBBER COMPANY LIMITED
CIN: L25190KA1964PLC052092

STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2023
Ref: Listing code No.509196

Rupees In lakhs

Sl.	PARTICULARS	Three months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to date Figures for the current period ended	Previous Accounting year ended
		31-12-2023 (Unaudited)	30-09-2023 (Unaudited)	31-12-2022 (Unaudited)	31-12-2023 (Unaudited)	31-03-2023 (Audited)
1	Revenue from operations	1087.82	1033.61	1098.29	3173.71	4145.52
2	Other Income	1.69	1.05	1.13	3.99	3.35
3	Total Income (1+2)	1089.51	1034.66	1099.42	3177.70	4148.87
4	Expenses					
	Cost of Materials consumed	510.97	412.26	469.28	1456.89	1935.00
	Purchases of stock in trade			-	-	-
	Changes in inventories of finished goods, Work in progress & Stock in Trade	3.57	29.72	6.97	12.84	-188.90
	Employees benefit expenses	148.09	144.73	146.49	431.51	552.03
	Finance Cost	14.58	13.59	9.32	36.51	34.19
	Depreciation & amortisation expenses	14.00	17.00	16.00	43.00	72.66
	Other expenses	412.79	415.61	366.59	1177.73	1432.09
	Total Expenses (4)	1,104.00	1,032.91	1,014.65	3,158.48	3,837.07
5	Total Profit before exceptional item and tax (3-4)	(14.49)	1.75	84.77	19.22	311.80
6	Exceptional Items			-	-	-
7	Total Profit before tax (5-6)	(14.49)	1.75	84.77	19.22	311.80
8	Tax Expense					
	Current tax	-	-	-	-	42.00
	Taxes of Prior years	-	-	-	15.00	9.90
	Deffered tax	-	-	-	-	3.88
9	Net Profit /(Loss) for the period from continuing operation (7-8)	(14.49)	1.75	84.77	4.22	256.02
10	Profit/(Loss) from discontinued operation before tax					
11	Tax expense of discontinued operation					
12	Net Profit /(Loss) from discontinued operation after tax (10-11)					
13	Total profit/(loss)for the period (9+12)	(14.49)	1.75	84.77	4.22	256.02
14	Other Comprehensive income					
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating items that will not be reclassified to profit or loss	-	-	-	-	-
	B (i) Items that will be reclassified to profit and loss	-	-	-	-	-
	(ii) Income tax relating items that will be reclassified to profit and loss	-	-	-	-	-
15	Total Comprehensive income for the period	(14.49)	1.75	84.77	4.22	256.02
16	Earnings per equity share (for continuing operation)					
	1. Basic	(0.23)	0.03	1.36	0.07	4.11
	2. Diluted	(0.23)	0.03	1.36	0.07	4.11
17	Earnings per equity share (for discontinued operation)					
	1. Basic					
	2. Diluted					
18	Earnings per equity share (for discontinued & continuing operations)	(0.23)	0.03	1.36	0.07	4.11

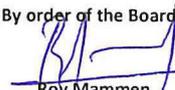
Notes:

1) As-17 in respect of segment reporting is not applicable to the Company.

2) The Audit Committee has reviewed the above results and the Board of Directors at its meeting held on 8th February 2024 approved the above results.
The Statutory Auditors of the Company have carried out a Limited Review of the Results.

3) The Inventory is valued at cost price, which was earlier valued at Net billing price.

Place: Bangalore
Date: 8th February 2024

By order of the Board

Roy Mammen
Managing Director

