



COCHIN MINERALS AND RUTILE LTD. (100% E.O.U.)

AN ISO 9001 : 2008 COMPANY

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2015					
PART I				(Rs. In lakhs)	
	Particulars	3 months ended 30.06.2015	Previous 3 months ended 31.03.2015	corresponding 3 months ended in the previous year 30.06.2014	Year Ended 31.03.2015
		Un-audited	Audited	Un-audited	Audited
1	Income from operations				
(a)	Net Sales/Income from Operations (Net of Excise Duty)	3388.01	3927.64	1872.60	11676.87
(b)	Other Operating Income	1.74	15.20	23.23	48.59
	Total income from operations (net)	3389.75	3942.84	1895.83	11725.46
2	Expenses				
(a)	Cost of materials consumed	1946.57	1403.54	1784.49	6348.25
(b)	Purchases of stock - in-trade	0.00	0.00	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(179.91)	1419.85	(1473.75)	603.94
(d)	Employee benefits expense	390.96	259.98	404.59	1487.88
(e)	Depreciation and amortisation -expense	44.62	241.82	51.34	395.98
(f)	Fuel	218.06	214.11	229.81	829.21
(g)	Export Duty	75.75	104.23	13.23	341.44
(h)	Other Expenditure	1171.32	1183.38	1028.24	4210.27
(i)	Total expenses	3667.37	4826.91	2037.95	14216.97
3	Profit/(Loss) from operations before Other income, finance costs and Exceptional Items (1-2)	(277.62)	(884.07)	(142.12)	(2491.51)
4	Other Income	0.00	0.00	0.00	0.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	(277.62)	(884.07)	(142.12)	(2491.51)
6	Finance costs	174.28	196.18	196.91	795.85
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5+/-6)	(451.90)	(1080.25)	(339.03)	(3287.36)
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit (+)/Loss (-) from Ordinary Activities Before tax (7+/-8)	(451.90)	(1080.25)	(339.03)	(3287.36)
10	Tax expense	(144.46)	(1127.78)	(2.24)	(1136.77)
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(307.44)	+47.53	(336.79)	(2150.59)

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	Particulars	3 months ended 30.06.2015	Previous 3 months ended 31.03.2015	corresponding 3 months ended in the previous year 30.06.2014	Year Ended 31.03.2015
		Un-audited	Audited	Un-audited	Audited
12	Extraordinary items (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss (-) for the period (11-12)	(307.44)	+47.53	(336.79)	(2150.59)
	Particulars of shareholding				
14	Paid-up equity Share Capital. (Face value Rs.10/- per share)	783.00	783.00	783.00	783.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	7844.46
16 (i)	Earnings per Share (Before Extraordinary Items) (of ` 10/- each) (not annualised)				
a)	Basic	NIL	0.61	NIL	NIL
b)	Diluted	NIL	0.61	NIL	NIL
16 (ii)	Earnings per Share (After Extraordinary Items) (of ` 10/- each) (not annualised)				
a)	Basic	NIL	0.61	NIL	NIL
b)	Diluted	NIL	0.61	NIL	NIL
PART II					
Select information for the quarter ended 30.06.2015					
A	PARTICULARS OF SHAREHOLDING				
17	Public Share Holding				
	- Number of Shares	3401851	3408347	3457956	3408347
	- Percentage of Shareholding	43.45	43.53	44.16	43.53
18	Promoter and Promoter group Shareholding **				
a)	Pledged/Encumbered				
	- Number of Shares	295223	295223	NIL	295223
	- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	6.67	6.68	N.A	6.68
	- Percentage of Shares (as a % of total share capital of the company)	3.77	3.77	N.A	3.77
b)	Non-encumbered				
	- Number of Shares	4132926	4126430	4372044	4126430
	- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	93.33	93.32	100	93.32
	- Percentage of Shares (as a % of total share capital of the company)	52.78	52.70	55.84	52.70

	Particulars	3 months ended 30.06.2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	2
	Disposed of during the quarter	2
	Remaining unresolved at the end of the quarter	Nil

Notes

- 1 Segmental Reporting is not applicable as the company has only one segment.
- 2 The above results duly approved by the Audit Committee were taken on record at the meeting of the Board of Directors held on 10.08.2015
- 3 Previous period figures are regrouped wherever necessary to conform to the present format.

On behalf of the Board
For COCHIN MINERALS AND RUTILE LIMITED

Dr. S.N Sasidharan Kartha,
Managing Director

Place: Aluva
Date: 10.08.2015