



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

(AN ISO 9001 : 2008 COMPANY)

Regd. Office: P. B. No.73, VIII/224, Market Road, Alwaye-683 101, Kerala, India  
Phone: Off : 0484 - 2626789 (6 Lines) Fact : 0484 - 2532186, 2532207 Fax : 0484-2625674  
E-mail : cmrlexim@cmrlindia.com, cmrlexim@dataone.in CIN: L24299KL1989PLC005452

02020 B/CMRL/2016/ 48

August 10, 2016

Bombay Stock Exchange Limited,  
Regd. Office : Floor 25,  
P.J. Towers, Dalal Street,  
Mumbai - 400 001.

Ph : 9122 2272 1234/33

STOCK CODE - COCHRDM 513353  
DEMATISIN - INE 105D01013

Dear Sirs,

Sub: Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2016

We forward herewith the Un-audited Financial Results of our Company together with Auditors' Limited Review Report for the quarter ended 30.06.2016 duly adopted by the Board of Directors of the Company at the Board Meeting held on 10th day of August, 2016 at the Registered Office of the Company at Aluva

Thanking you,

Yours faithfully,  
for COCHIN MINERALS AND RUTILE LIMITED,

Suresh Kumar P,  
C G M (Finance) & Company Secretary.

Encl : (as above)



TIN : 32150215462 C

**An Eco-Friendly model company**

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## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2016

PART I		(Rs. In lakhs)			
Particulars	3 months ended 30.06.2016	Previous 3 months ended 31.03.2016	corresponding 3 months ended in the previous year 30.06.2015	Year Ended 31.03.2016	
	Un-audited	Audited	Un-audited	Audited	
1	Income from operations				
(a)	Net Sales/Income from Operations (Net of Excise Duty)	3130.09	3729.51	3388.01	15830.12
(b)	Other Operating Income	44.97	25.28	1.74	35.81
	Total income from operations (net)	3175.06	3754.79	3389.75	15865.93
2	Expenses				
(a)	Cost of materials consumed	1784.58	1627.18	1946.57	7743.15
(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	(567.91)	81.92	(179.91)	1200.64
(d)	Employee benefits expense	376.42	415.75	390.96	1605.25
(e)	Depreciation and amortisation -expense	36.23	57.92	44.62	196.38
(f)	Fuel	192.62	137.75	218.06	684.59
(g)	Export Duty	54.68	78.74	75.75	333.88
(h)	Other Expenditure	1302.02	1308.16	1171.32	5592.57
(i)	Total expenses	3178.640	3707.420	3667.37	17356.46
3	Profit/(Loss) from operations before Other income, finance costs and Exceptional Items (1-2)	(3.58)	47.37	(277.62)	(1490.53)
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)	(3.58)	47.37	(277.62)	(1490.53)
6	Finance costs	193.53	175.65	174.28	641.52
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5+/-6)	(197.11)	(128.28)	(451.90)	(2132.05)
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit (+)/Loss (-) from Ordinary Activities Before tax (7+/-8)	(197.11)	(128.28)	(451.90)	(2132.05)
10	Tax expense	(65.17)	(90.82)	(144.46)	(728.14)
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(131.94)	(37.46)	(307.44)	(1403.91)

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FERRIC & FERROUS CHLORIDE



From Nature With Nature Towards Nature  
 An Eco- friendly model company

CIN: L24299KL1989PLC005452

TIN : 32150215462 C

	Particulars	3 months ended 30.06.2016	Previous 3 months ended 31.03.2016	3 months ended 30.06.2015	Year Ended 31.03.2016
		Un-audited	Audited	Un-audited	Audited
12	Extraordinary items (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00
13	<b>Net Profit (+)/Loss (-) for the period (11-12)</b>	(131.94)	(37.46)	(307.44)	(1403.91)
	<b>Particulars of shareholding</b>				
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	-	-	-	6440.54
16 (i)	Earnings per Share (Before Extraordinary Items) (of ₹10/- each) (not annualised)				
a)	Basic	NIL	NIL	NIL	NIL
b)	Diluted	NIL	NIL	NIL	NIL
16 (ii)	Earnings per Share (After Extraordinary Items) (of ₹10/- each) (not annualised)				
a)	Basic	NIL	NIL	NIL	NIL
b)	Diluted	NIL	NIL	NIL	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 10.08.2016
- 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: 10.08.2016



### LIMITED REVIEW REPORT

Review Report to Cochin Minerals and Rutile Limited

We have reviewed the accompanying statement of unaudited financial results of **Cochin Minerals and Rutile Limited** for the quarter ended 30-06-2016. 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 Engagements (SRE) 2400, 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.

ALUVA,  
10/08/2016.



*Sagsh*  
**K.A. SAGHESH KUMAR, B.Com., F.C.A.**  
**CHARTERED ACCOUNTANT**  
**KALATHIL COMPLEX**  
**PALACE ROAD, ALUVA - 683 101**