



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

AN ISO 9001 : 2008 COMPANY

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NATIONAL EXPORT AWARD FOR OUTSTANDING PERFORMANCE 1996-97



INTERNATIONAL QUALITY CROWN AWARD - 2009



2006 - FIRST PRIZE  
2007 - FIRST PRIZE



2009 EXCELLENCE AWARD INDUSTRIES MEDIUM



STATE POLLUTION CONTROL BOARD AWARD 2009



COCHIN SPECIAL ECONOMIC ZONE EXPORT EXCELLENCE AWARD



2000 - 2001  
2001 - 2002  
2003 - 2004



2009 - FIRST PRIZE

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2017						
(Rs. In lakhs)						
Particulars	1	2	3	4	5	6
			3 months ended 30.06.2017	Previous 3 months ended 31.03.2017	corresponding 3 months ended in the previous year 30.06.2016	Year Ended 31.03.2017
			Un-audited	Audited	Un-audited	Audited
I Revenue from operations	18	3593.48	4433.73	3130.09	14850.37	
II Other Income	19	23.97	8.74	44.97	55.73	
III Total Revenue (I+II)		3617.45	4442.47	3175.06	14906.10	
IV Expenses						
Cost of materials consumed	20	1858.64	1857.46	1784.58	7195.45	
Purchases of stock - in-trade		0.00	0.00	0.00	0.00	
Changes in inventories of finished goods, work-in-progress and stock in-trade	21	(341.89)	473.77	(567.91)	(152.83)	
Employee benefits expense	23	474.17	608.53	376.42	1890.25	
Finance costs	24	165.48	165.76	193.53	697.18	
Depreciation and amortisation - expense		40.87	(18.52)	36.23	90.21	
Fuel	22	256.37	290.49	192.62	925.26	
Export Duty	25	76.84	92.38	54.68	311.48	
Other Expenditure	25	1278.92	1122.27	1302.02	4721.54	
Total expenses		3809.40	4592.14	3372.17	15678.54	
V Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)		(191.95)	(149.67)	(197.11)	(772.44)	
VI Exceptional items		0.00	0.00	0.00	0.00	
VII Profit/(Loss) before extraordinary items and tax(V-VI)		(191.95)	(149.67)	(197.11)	(772.44)	
VIII Extraordinary items		0.00	0.00	0.00	0.00	
IX Profit (+)/(Loss) (-) before tax (VII-VIII)		(191.95)	(149.67)	(197.11)	(772.44)	
X Tax expense:						
(1) Current tax			NIL	NIL	NIL	NIL
(2) Deferred tax			(63.47)	(14.29)	(65.17)	(220.29)
XI Profit/(Loss) for the period from continuing operations (IX-X)		(128.48)	(135.38)	(131.94)	(552.15)	
XII Profit/(Loss) from discontinuing operations		0.00	0.00	0.00	0.00	

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CERTIFIED FERRIC & FERROUS CHLORIDE



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

CIN: L24299KL1989PLC005452

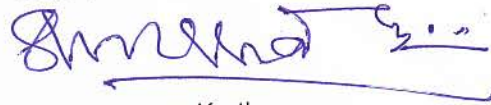
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	Particulars	3 months ended 30.06.2017	Previous 3 months ended 31.03.2017	correspon ding 3 months ended in the previous year 30.06.2016	Year Ended 31.03.2017
		Un-audited	Audited	Un-udited	Audited
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00
XIV	Profit/(Loss) from Discontinuing operations (after tax)(XII-XIII)	0.00	0.00	0.00	0.00
XV	Profit (+)/(Loss) (-) for the period (XI+XIV)	(128.48)	(135.38)	(131.94)	(552.15)
XVI	Earnings per equity share				
	(1) Basic	NIL	NIL	NIL	NIL
	(2) 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 17.07.2017
- 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: 17.07.2017