



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

AN ISO 9001 : 2015 COMPANY

AN ECO-FRIENDLY MODEL COMPANY

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INDIA'S MOST TRUSTED COMPANY



STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2018

Particulars	(Rs. In lakhs)						
	1	2	3	4	5	6	7
	Current 3 months ended 31.12.2018 Reviewed	Previous 3 months ended 30.09.2018 Reviewed	Corresponding 3 months in the previous period 31.12.2017 Reviewed	Year to date figures for current period ended 31.12.2018 Reviewed	Year to date figures for previous period ended 31.12.2017 Reviewed	Previous Accounting Year Ended 31.03.2018	
Date of start of reporting period	01-Oct-18	01-Jul-18	01-Oct-17	01-Apr-18	01-Apr-17	01-Apr-17	
Date of end of reporting period	31/12/2018	30/09/2018	31/12/2017	31.12.2018	31/12/2017	31/03/2018	
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	(Audited)	
Revenue from operations							
I Net sales/Income from operations	7364.43	3676.92	4337.58	15506.57	11361.06	16407.83	
II Other Income	4.99	1.55	4.76	20.84	37.22	98.05	
III Total Revenue (I+II)	7369.42	3678.47	4342.34	15527.41	11398.28	16505.88	
IV Expenses							
(a) Cost of materials consumed	3313.86	2326.97	2192.91	8054.52	5941.95	8946.07	
(b) Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00	0.00	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	894.40	(836.72)	(187.17)	(327.52)	(1150.42)	(2305.29)	
(d) Excise Duty	0.00	0.00	0.00	0.00	12.10	12.10	
(e) Employee benefits expense	458.22	452.10	522.55	1324.12	1497.84	1993.41	
(f) Finance costs	140.73	120.39	116.92	394.33	383.15	569.33	
(g) Depreciation and amortisation - expense	29.74	29.72	43.09	89.11	125.02	68.57	
Fuel	421.27	350.93	318.49	1134.06	838.87	1188.30	
Export Duty	165.47	63.19	103.31	326.96	256.82	359.60	
Other Expenditure	1544.28	922.99	1181.23	3703.98	3605.46	5455.71	
Total expenses	6967.97	3429.57	4291.33	14699.56	11510.79	16287.80	
V Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	401.45	248.90	51.01	827.85	(112.51)	218.08	
VI Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
VII Profit/(Loss) before extraordinary items and tax (V-VI)	401.45	248.90	51.01	827.85	(112.51)	218.08	
VIII Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00	
IX Profit (+)/(Loss) (-) before tax (VII-VIII)	401.45	248.90	51.01	827.85	(112.51)	218.08	
X Tax expense:							
(1) Current tax	0.00	0.00	0.00	0.00	0.00	0.00	
(2) Deferred tax	132.65	82.31	18.96	285.86	(17.84)	84.15	
XI Profit/Loss for the period (IX-X)	268.80	166.59	32.05	541.99	(94.67)	133.93	
XII Other comprehensive income							
(1) Items that will not be reclassified to Profit & Loss							
(a) Remeasurement of defined benefit plans-Gain/(Loss)	0.00	0.00	(24.83)	0.00	29.75	(86.27)	
(b) Net changes in fair values of investments carried at fair value through OCI-Gain/(Loss)	(10.25)	12.06	6.90	(7.04)	(3.74)	(9.20)	



CERTIFIED FERRIC & FERROUS CHLORIDE



Particulars	Current 3 months ended 31.12.2018 Reviewed	Previous 3 months ended 30.09.2018 Reviewed	Corresponding 3 months in the previous year 31.12.2017 Reviewed	Year to date figures for current period ended 31.12.2018 Reviewed	Year to date figures for previous period ended 31.12.2017 Reviewed	Previous Accounting Year Ended 31.03.2018
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
(ii) Income Tax relating to A(i) a and B(1)a	3.40	(3.99)	6.75	2.34	(8.35)	31.56
(1) Items that will be reclassified to Profit & Loss						
Total Other Comprehensive income	(6.85)	8.07	(11.18)	(4.70)	17.66	(63.91)
Total comprehensive income for the period(XI+XII)	261.95	174.66	20.87	537.29	(77.01)	70.02
XIII Paid up equity share capital(Face value Rs.10/- share)	783.00	783.00	783.00	783.00	783.00	783.00
XIV Reserves excluding revaluation reserves as per balance sheet of previous accounting year						5999.76
XV Earnings/(Loss) per equity share						
(1) Basic	3.43	2.13	0.41	6.92	(1.21)	1.71
(2) Diluted	3.43	2.13	0.41	6.92	(1.21)	1.71

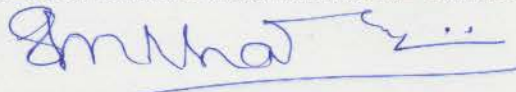
Notes

- 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 11.02.2019
- 3 The Company has adopted Indian Accounting Standards (IND AS) notified by the Ministry of Corporate Affairs from 1st April, 2017 with a transition date of 1st April, 2016 and accordingly these financial result have been prepared in accordance with the Companies (Indian Accounting Standards) Rule, 2015 (IND-As) prescribed under Section 133 of the Companies Act, 2013.
- 4 Consequent to transition from previous from to Ind As, Net Profit/Loss reconciliation as required by para 32 of IND-As 101 is under

Particulars	Rs. In lakhs	
	2018	2017
Net Profit/Loss for nine months ended 31 st December, 2018 under previous GAAP	544.46	(36.12)
Impact on Accounts of Ind As adjustments	(2.47)	(58.55)
Net Profit/(Loss) for the period as per Ind As	541.99	(94.67)

5 Figures wherever required are regrouped/rearranged

On behalf of the Board
For COCHIN MINERALS AND RUTILE LIMITED



Dr. S.N Sasidharan Kartha,
Managing Director

Place: Aluva
Date : 11.02.2019



MURALEEKRISHNAN A.K B.Sc, FCA, DISA MBA.

**A K MURALEE & CO.,
CHARTERED ACCOUNTANTS
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LIMITED REVIEW REPORT

Review Report to Cochin Minerals and Rutile Limited

We have reviewed the accompanying standalone statement of unaudited financial results of **Cochin Minerals and Rutile Limited** ("the Company) for the quarter ended December 31 2018. 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 provide 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 the recognition and measurement principles laid down in the applicable Indian accounting standards ('Ind AS') specified under section 133 of the Companies Act 2013, 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.

ALUVA

11/02/2019.



 For A K MURALEE & CO
Chartered Accountants


CA. MURALEEKRISHNAN. A.K.
B.Sc., FCA, DISA (ICAI), MBA
Proprietor (Mem. No. 217127)

UDIN 19217127AAAAAB5749