

THE ANANDAM RUBBER COMPANY LIMITED

CIN: L25191KL1942PLC000045

Registered Office: 41/298 D2, 2nd Floor, Saniya Plaza, Mahakavi Bharathiyar Road
Near KSRTC Bus Stand, Ernakulam - 682 035

Corporate Office : Plot No: 409, 3rd Floor, Maps Towers, Jubilee Hills, Road No: 81
Hyderabad - 500096

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2017

(Rupees In Hundreds)

Statement of Unaudited Results for the Quarter Ended 30th June 2017

Sl No	Particulars	Three Months Ended			Year Ended
		30.06.2017 Un-Audited	31.03.2017 Audited	30.06.2016 Un-Audited	31.03.2017 Audited
1	Income from operations				
	a) Income from operations	0.00	(61,633.31)	233.34	(61,445.81)
2	Other income	0.00	0.00	0.00	194.74
3	TOTAL INCOME(1+2)	0.00	(61,633.31)	233.34	(61,251.07)
4	Expenses				
	a) Cost of Materials consumed	0.00	0.00	0.00	0.00
	b) Purchase 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	0.00	0.00	0.00	0.00
	d) Employees benefits expense	3,750.00	1,650.00	1,650.00	6,500.00
	e) Finance cost	0.00	859.53	972.90	4,119.40
	f) Depreciation and Amortization expense	17.47	59.92	28.26	136.47
	f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)				
	Total Expense	2,841.68	2,797.37	2,835.39	6,948.33
		6,609.15	5,366.82	5,486.55	17,704.20
5	Profit/(Loss) from operations before exceptional items& extraordinary items and tax(3-4)	(6,609.15)	(67,000.13)	(5,253.21)	(78,955.27)
6	Exceptional items	0.00	0.00	0.00	0.00
7	Profit / (Loss) before extraordinary items and tax (5-6)	(6,609.15)	(67,000.13)	(5,253.21)	(78,955.27)
8	Extraordinary items	0.00	0.00	0.00	0.00



For THE ANANDAM RUBBER CO. LTD.

[Signature]
Managing Director

9	Profit/(Loss) before Tax(7-8)	(6,609.15)	(67,000.13)	(5,253.21)	(78,955.27)
10	Tax expense				
	a)Current tax	0.00	0.00	0.00	0.00
	b) Deferred tax	0.00	0.00	14.16	0.00
11	Profit/(Loss) for the period from continuing operations(9-10)	(6,609.15)	(67,000.13)	(5,267.38)	(78,955.27)
12	Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00
13	Tax Expense of discontinuing operation	0.00	0.00	0.00	0.00
14	Profit/(Loss) from discontinuing operations(after tax)(12-13)	0.00	0.00	0.00	0.00
15	Profit/(Loss) for the period(11+14)	(6,609.15)	(67,000.13)	(5,267.38)	(78,955.27)
16	Other Comprehensive income (net of tax)	0.00	0.00	0.00	0.00
17	Total Comprehensive income (16+17)	(6,609.15)	(67,000.13)	(3,640.07)	(78,955.27)
18	Earnings Per Share				
	a)Basic	(0.22)	(2.20)	(0.17)	(2.60)
	b)Diluted	(0.22)	(2.20)	(0.17)	(2.60)
	See accompanying note to the Financial Results				

Notes:

1. The above results have been reviewed by the Audit Committee and thereafter approved by Board of Directors of the company at the meeting held on August 09, 2017. The Statutory Auditor carried out the limited review on the above results.
2. The figures for the previous period /year have been regrouped /reclassified wherever necessary to conform to the current period/year classification.
3. The company has prepared these standalone financial statements in accordance with the Companies (Indian Accounting Standards) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013. The Company has adopted the Indian Accounting Standards (Ind AS) from 1st April 2017 with transition date of 1st April 2016. The comparative financial information of the Company for the quarter ended 30th June 2016, which have earlier been prepared as per IGAAP, have also been restated to make them comply with IND AS.



For THE ANANDAM RUBBER CO. LTD.

 Managing Director

4. The reconciliation of Net Profit reported under Indian GAAP for the quarter ended 30th June 2016 with IND AS is furnished below

Net Profit Reconciliation (Standalone)

Description	(INR Hundreds) Quarter ended 30.06.16
Net Profit after tax as per Indian GAAP	-5299.05
Add: Increase in fair value of investments	45.84
Less: Tax on above	14.16
Total Adjustments	31.67
Profit after tax as per IND AS	-5,267.38
Less: Other comprehensive income (net of tax)	
(i) Items that will not be reclassified to Profit and Loss	0.00
(i) Items that will be reclassified to Profit and Loss	0.00
Total Comprehensive Income as per IND AS	0.00

5. Currently company is engaged in one segment (i.e. Investment Activity) for the quarter ended 30-06-2017.
6. Balaxi Overseas Private Limited (BOPL) made an open offer under Regulation 3(1) and Regulation 4 of SEBI (SAST) Regulations, 2011. The control and management of the Company was acquired by BOPL on May 04, 2017 and BOPL became the new promoter of the Company and their representatives i.e. Mr. Ashish Maheshwari and Mrs. Minoshi Maheshwari became the new Directors of the Company. Simultaneously, the erstwhile promoters stepped down as promoters from Company on same day and Mr. Nirej V. Paul and Dr. Leelamma TJ resigned as Managing Director and as Chairperson from the Company respectively. Under the above Open Offer, BOPL acquired 3,30,000 equity shares representing 10.86% equity share capital of the Company. On completion of the Open Offer Balaxi Overseas Private Limited become the Holding and Promoter Company with an aggregate shareholding of 2000036 Equity Shares (i.e. 65.79%). The open offer process stands completed during this quarter.

Place: Hyderabad
Date: August 09, 2017

For The Anandam Rubber Company Limited

Ashish Maheshwari
Managing Director
DIN: 01575984





MOHAN & RAVI
CHARTERED ACCOUNTANTS

BRANCH OFFICE :

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Limited Review Report

**To Board of Directors of
The Anandam Rubber Company Limited**

1. We have reviewed the accompanying Statement of unaudited Standalone Financial Results of The Anandam Rubber Company Limited (the "company") for the Quarter ended 30th June 2017 (the "Results"), The Statement has been prepared by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015('The SEBI Regulation'), read with SEBI Circular No CIR/CFD/FAC/62/2016 dated July,5th 2016 which has been initialed by us for the purpose of identification.
2. This Statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Sec 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 Statement based on our review.
3. We conducted our review in accordance with the Standards on Review Engagement (SRE)2410 "Review of Interim Financial information Performed by the Independent Auditors of the Entity" issued by the Institute of Chartered Accountants of India. This Standards require 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.
4. 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, read with SEBI Circular No CIR/CFD/FAC/62/2016 dated July,5th 2016. including the manner in which it is to be disclosed, or that it contains any material misstatement.



For MOHAN & RAVI
Chartered Accountants
FRN: 5167 S

Venkiteswaran T N
(Partner)
M No: 217768

Ernakulam
9th August 2017