

COCHIN MINERALS AND RUTILE LTD. (100% E.O.U.) AN ISO 9001 : 2015 COMPANY AN ECO-FRIENDLY MODEL COMPANY

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS



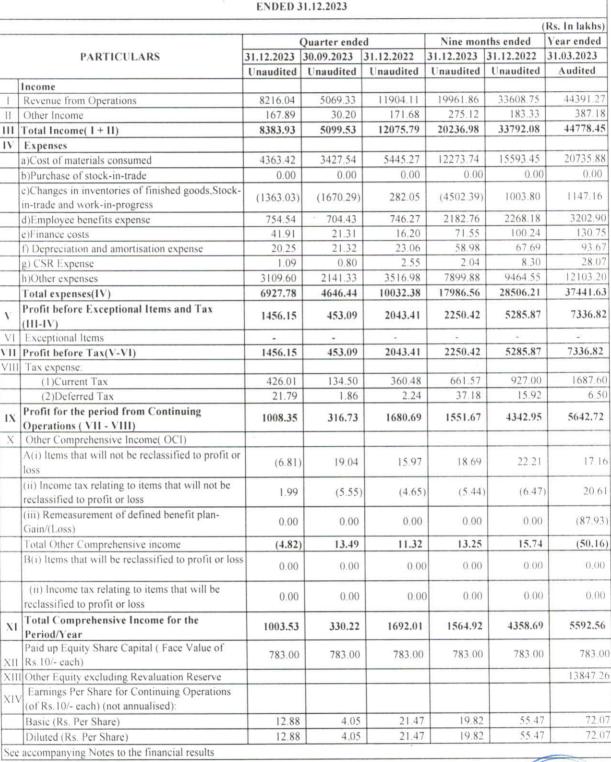
















387.18

0.00

3202.90

130.75

93.67

28.07

7336.82

1687.60

6.50

17.16

20.61

(87.93)

(50.16)

0.00

0.00

5592.56

783.00

72.07

72.07

CIN: L24299KL1989PLC005452

From Nature With Nature Towards Nature GSTIN: 32AABCC1950D1ZD

FERRIC & FERROUS CHLORIDE

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 10.02.2024.
- 3 The Company has adopted Indian Accounting Standards (IND AS) notified by the Ministry of Corporate Affairs from Ist April, 2017 with a transition date of Ist April, 2016 and accordingly these financial results 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 Figures whereever required are regrouped/rearranged.

Place: Aluva Date : 10.02.2024



On behalf of the Board For COCHIN MINERALS AND RUTILE LIMITED.

that me

Dr. S.N Sasidharan Kartha Managing Director

SAGHESH KUMAR & ASSOCIATES



Chartered Accountants

Off : VII/178 (23), Kalathil Complex, Palace Road, Aluva - 683 101 Ph : Off. 0484 2630485, 8137030484 E-mail id : sagheshkumar@gmail.com

LIMITED REVIEW REPORT

Independent Auditor's Review report on review of interim financial results to the board of directors of COCHIN MINERALS AND RUTILE LIMITED.

1. We have reviewed the accompanying Statement of Unaudited Financial Results of COCHIN MINERALS AND RUTILE LIMITED (the "Company"), for the Third quarter ended 31st December, 2023 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Aluva

Date: 10-02-2024



For SAGHESH KUMAR & ASSOCIATES Chartered Accountants FRN : 027330S

CA. SAGHESH KUMAR, B.Com., FCA, DISA Proprietor (M.No. 211340)