

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

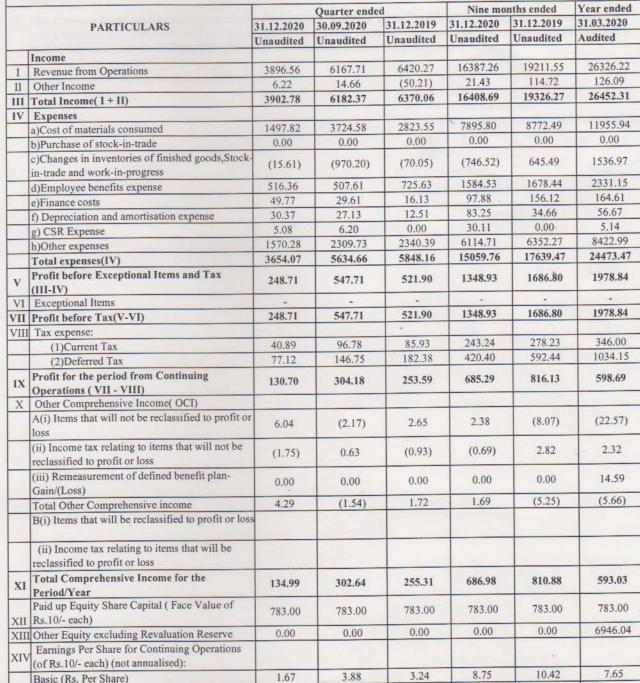
AN ECO-FRIENDLY MODEL COMPANY

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INDIA'S MOST TRUSTED COMPANY

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2020 (Rs. In lakhs)







Basic (Rs. Per Share)

Diluted (Rs. Per Share)



See accompanying Notes to the financial results







1.67

3.88

Inchas





10.42

8.75

7.65

CIN: L24299KL1989PLC005452

From Nature With Nature Towards Nature GSTIN: 32AABCC1950D1ZD

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 03.02.2021
- 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

On behalf of the Board
For COCHIN MINERALS AND RUTILE LIMITED

Dr. S.N Sasidharan Kartha, Managing Director

Place: Aluva Date: 03.02.2021



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

A K MURALEE & CO., CHARTERED ACCOUNTANTS EDAPPALLY, KOCHI-24

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LIMITED REVIEW REPORT

Independent Auditors Review report on review of interim standalone Financial Results To the Board of Directors of Cochin Minerals and Rutile Ltd

- 1. We have reviewed the accompanying statement of Standalone unaudited financial results of Cochin Minerals and Rutile Limited ("the company") for the Third quarter ended 31st December 2020 ("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 ('INDAS 34') "Interim Financial Reporting", prescribed under Section.133 of the Company's Act, 2013 read with relevant rules issued there under 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. 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 sec.143(10) of the Company's 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 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('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended read with the relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the listing Regulations, including the manner in which it is to be disclosed or that it contains any material misstatement.

Alwaye 03/02/2021

CA. MURALEEKRISHNAN, A.K. (Membership no. 217127) UDIN: - 21217127AAAAAK9154

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