



# 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 AWARD-2010  
MEDIUM INDUSTRIES - A GROUP  
EXCELLENCE  
2009-2010  
2003-2004



COCHIN SPECIAL  
ECONOMIC ZONE  
EXPORT EXCELLENCE  
AWARD



DEPT. OF FACTORIES & BOILERS  
SAFETY AWARD  
2000 - 2001  
2001 - 2002  
2003 - 2004



MEDIUM FACTORIES  
2009 - FIRST PRIZE

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2014					
PART I					
	Particulars	3 months ended 30.06.2014	Previous 3 months ended 31.03.2014	corresponding 3 months ended in the previous year 30.06.2013	Year Ended 31.03.2014
		Un-audited	Audited	Un-audited	Audited
1	Income from operations				
(a)	Net Sales/Income from Operations (Net of Excise Duty)	1872.60	3476.88	2788.28	13232.45
(b)	Other Operating Income	23.23	112.24	2.59	125.92
	Total income from operations (net)	1895.83	3589.12	2790.87	13358.37
2	Expenses				
(a)	Cost of materials consumed	1784.49	1912.46	1406.15	5924.37
(b)	Purchases 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	(1473.75)	(788.13)	36.21	962.49
(d)	Employee benefits expense	404.59	341.03	344.40	1334.60
(e)	Depreciation and amortisation -expense	51.34	60.52	59.21	241.27
(f)	Fuel	229.81	240.16	208.48	799.38
(g)	Export Duty	13.23	69.05	123.86	437.21
(h)	Other Expenditure	1028.24	1621.51	739.20	3783.58
(i)	Total expenses	2037.95	3456.60	2917.51	13482.90
3	Profit/(Loss) from operations before Other income, finance costs and Exceptional Items (1-2)	(142.12)	132.52	(126.64)	(124.53)
4	Other Income	0.00	0.00	0.00	0.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	(142.12)	132.52	(126.64)	(124.53)
6	Finance costs	196.91	132.32	44.03	385.51
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5+/-6)	(339.03)	0.20	(170.67)	(510.04)
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit (+)/Loss (-) from Ordinary Activities Before tax (7+/-8)	(339.03)	0.20	(170.67)	(510.04)
10	Tax expense	(2.24)	(114.03)	(2.69)	(122.14)
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(336.79)	+114.23	(167.98)	(387.90)



CERTIFIED  
FERRIC & FERROUS CHLORIDE



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

TIN : 32150215462 C  
CIN:L24299KL1989PLC005452



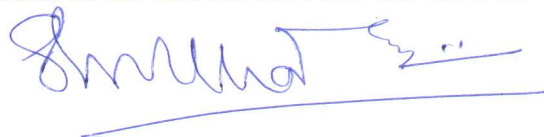
	Particulars	3 months ended 30.06.2014	Previous 3 months ended 31.03.2014	corresponding 3 months ended in the previous year 30.06.2013	Year Ended 31.03.2014
		Un-audited	Audited	Un-audited	Audited
12	Extraordinary items (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00
13	<b>Net Profit (+)/Loss (-) for the period (11-12)</b>	(336.79)	+114.23	(167.98)	(387.90)
	<b>Particulars of shareholding</b>				
14	Paid-up equity Share Capital. (Face value Rs.10/- per share)	783.00	783.00	783.00	783.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	10187.30
16 (i)	Earnings per Share (Before Extraordinary Items) (of `10/- each) (not annualised)				
a)	Basic	NIL	1.46	NIL	NIL
b)	Diluted	NIL	1.46	NIL	NIL
16 (ii)	Earnings per Share (After Extraordinary Items) (of `10/- each) (not annualised)				
a)	Basic	NIL	1.46	NIL	NIL
b)	Diluted	NIL	1.46	NIL	NIL
<b>PART II</b>					
Select information for the quarter ended 30.06.2014					
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
17	Public Share Holding				
	- Number of Shares	3457956	3459662	3494206	3459662
	- Percentage of Shareholding	44.16	44.18	44.63	44.18
18	Promoter and Promoter group				
	Shareholding **				
	a) Pledged/Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	N.A	N.A	N.A.	N.A.
	- Percentage of Shares (as a % of total share capital of the company)	N.A	N.A	N.A.	N.A.
	b) Non-encumbered				
	- Number of Shares	4372044	4370338	4335794	4370338
	- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of Shares (as a % of total share capital of the company)	55.84	55.82	55.37	55.82

	Particulars	3 months ended 30.06.2014
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	3
	Disposed of during the quarter	3
	Remaining unresolved at the end of the quarter	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 04.08.2014
- 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: 04.08.2014