

## MRF LIMITED

Regd. Office: 114, Greams Road, Chennai - 600 006

CIN: L25111TN1960PLC004306; Website: www.mrftyres.com; Email: mrfshare@mrfmail.com; Ph: 044-28292777 FAX: 28295087

Rs. Lakhs

### Statement of Standalone Unaudited Results for the Quarter and 15 months Period ended 31ST DECEMBER, 2015

PARTICULARS	Quarter Ended			15 months Period ended	Previous accounting Year ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	30.09.2014
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1 Income from Operations</b>					
(a) Gross Sales/Income from Operations	362849	370738	372040	1867290	1464094
Less: Excise duty	37233	38017	36872	189125	145121
Net Sales/Income from Operations	325616	332721	335168	1678165	1318973
(b) Other Operating Income	474	229	133	1274	785
<b>Total income from operations (net)</b>	<b>326090</b>	<b>332950</b>	<b>335301</b>	<b>1679439</b>	<b>1319758</b>
<b>2 Expenses</b>					
a) Cost of materials consumed	181351	187944	203140	943512	829890
b) Purchase of stock-in-trade	484	729	506	3042	6122
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(7058)	(10262)	(9571)	(15012)	1918
d) Employee benefits expense	22679	21248	20223	105667	73269
e) Depreciation and amortisation expense	12743	12458	11600	59486	42309
f) Other expenses	54837	55470	58370	283850	215765
<b>Total expenses</b>	<b>265036</b>	<b>267587</b>	<b>284268</b>	<b>1380545</b>	<b>1169273</b>
<b>3 Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>61054</b>	<b>65363</b>	<b>51033</b>	<b>298894</b>	<b>150485</b>
4 Other income	2257	7696	2562	17800	6562
<b>5 Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>63311</b>	<b>73059</b>	<b>53595</b>	<b>316694</b>	<b>157047</b>
6 Finance costs	5396	5286	6019	28257	23158
<b>7 Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>57915</b>	<b>67773</b>	<b>47576</b>	<b>288437</b>	<b>133889</b>
8 Exceptional Items	-	-	-	-	-
<b>9 Profit from ordinary activities before tax (7±8)</b>	<b>57915</b>	<b>67773</b>	<b>47576</b>	<b>288437</b>	<b>133889</b>
10 Tax expense	19100	21700	15225	93255	44100
<b>11 Net Profit from ordinary activities after tax (9-10)</b>	<b>38815</b>	<b>46073</b>	<b>32351</b>	<b>195182</b>	<b>89789</b>
12 Extraordinary items (net of tax expense Rs. Nil)	-	-	-	-	-
<b>13 Net Profit for the period (11±12)</b>	<b>38815</b>	<b>46073</b>	<b>32351</b>	<b>195182</b>	<b>89789</b>
14 Paid-up Equity Share Capital (Face value of Rs.10/- each)	424	424	424	424	424
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	451340
16i Earnings Per Share( before extraordinary items) (of Rs.10/- each) (not annualised):					
Basic and diluted (Rs. Per Share)	915.20	1086.32	762.78	4602.11	2117.09
16ii Earnings Per Share( after extraordinary items) (of Rs.10/- each) (not annualised):					
Basic and diluted (Rs. Per Share)	915.20	1086.32	762.78	4602.11	2117.09

See accompanying Notes to the financial results

Notes:

- 1) The above unaudited standalone results have been subjected to Limited Review by the Statutory Auditors, reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on **25th January, 2016**.
- 2) The Company is dealing mainly in rubber products and has no other reportable segment.
- 3) No provision is made for stocks damaged due to recent floods in Chennai, as the Company is in the process of assessing the damage and that no reliable estimate can be made.
- 4) The Board of Directors at its meeting held on 27th July,2015 approved the extension of Financial year of the company by six months, i.e. upto 31st March,2016 in order to comply with the provisions of the Companies Act,2013 and the same was duly approved by the Registrar of Companies, Chennai. Accordingly the current Financial year is from 1st October,2014 to 31st March,2016.

**For MRF LIMITED**

**Place: Chennai**  
**Date: 25th January, 2016**

**(ARUN MAMMEN)**  
**Managing Director**