

MRF LIMITED

Regd. Office: New No. 114, Old No. 124, Greaves Road, Chennai - 600 006

PART I	Statement of Standalone Unaudited Results for the Quarter ended 31st DECEMBER, 2013					Rs. Lakhs	
	PARTICULARS	Quarter Ended		Year Ended		31.12.2013	30.09.2013
		31.12.2013	30.09.2013	31.12.2012	30.09.2012		
		Unaudited	Unaudited	Unaudited	(Audited)		
1	Income from Operations						
	(a) Gross Sales/Income from Operations	354077	345221	335919	1344475		
	Less: Excise duty	34365	30651	33572	132196		
	Net Sales/Income from Operations	319712	314570	302347	1212279		
	(b) Other Operating Income	345	175	228	837		
	Total income from operations (net)	320057	314745	302575	1213116		
2	Expenses						
	a) Cost of materials consumed	209622	204635	201852	780083		
	b) Purchases of stock-in-trade	4014	5777	538	12513		
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(4044)	(9271)	(23)	(2673)		
	d) Employee benefits expense	17531	18042	13442	60348		
	e) Depreciation and amortisation expense	9934	9672	8919	37293		
	f) Other Expenses	52048	51991	46456	186180		
	Total Expenses	288105	280846	271184	1073745		
3	Profit from Operations before Other Income, finance costs and exceptional items (1-2)	31952	33899	31391	139371		
4	Other Income	994	1235	293	2903		
5	Profit from Ordinary activities before finance costs and exceptional items (3+4)	32946	35134	31684	142274		
6	Finance costs	5857	4860	4985	19594		
7	Profit from Ordinary activities after finance costs but before exceptional items (5+6)	27089	30274	26699	122680		
8	Exceptional items	27089	30274	26699	122680		
9	Profit from Ordinary activities before tax (7 + (8))	9100	11864	9677	42459		
10	Tax Expense	17989	18410	18022	80221		
11	Net Profit from ordinary activities after tax (9-10)	17989	18410	18022	80221		
12	Extraordinary items	424	424	424	424		
13	Net Profit for the period (11 + (12))	70000	70000	70000	70000		
14	Paid-up Equity Share Capital (Face value of Rs 10/- each)				364090		
15	Paid-up Debt Capital of the Company				7526		
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	8093	7526	5392	7526		
17	Debiture Redemption Reserve (Cumulative)						
18	Earnings Per Share (Face value Rs. 10/- each)	424.17	434.08	424.94	1891.48		
	Basic and diluted EPS (Rs. Per Share)						
	See accompanying Notes to the financial results						

PART II Select Information for the Quarter ended 31st DECEMBER, 2013				
PARTICULARS	Quarter Ended		Year Ended	
	31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	30.09.2013 (Audited)
A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding - No of Shares	3082327	3083103	3088911	3083103
% of Shareholding	72.68%	72.70%	72.83%	72.70%
2 Promoters and promoter group Shareholding				
a) Pledged/Encumbered	6550	6550	13550	6550
- No. of Shares	0.57%	0.57%	1.18%	0.57%
- (As a % of the total shareholding of promoter and promoter group)	0.15%	0.15%	0.32%	0.15%
b) Non-encumbered				
- No. of Shares	1152266	1151490	1138682	1151490
- (As a % of the total shareholding of promoter and promoter group)	99.43%	99.43%	98.82%	99.43%
- (As a % of the total share capital of the Company)	27.17%	27.15%	26.85%	27.15%

Particulars	Quarter ended 31.12.2013
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

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 05th Feb.2014

2) Provision for Taxation has been made in respect of income presently determined, subject to appropriate revision/adjustment on final determination of Income for the relevant Previous Year as per Income Tax Act, 1961

3) The Company is dealing mainly in rubber products and has no other reportable segment.

4) Figures have been regrouped wherever necessary.

• Paid up Debt Capital represents Secured Redeemable Non-Convertible Debentures.

For MRF LIMITED



(ARUN MAMMEN)

MANAGING DIRECTOR

Place: Chennai

Date: 06th Feb.2014